

D L JORDAN ROOFING

INVOICE

P O Box 1, Burgaw, NC 28425
910-285-1114

EMAIL: officemail@dljordancompany.com
Invoice Number: 20211001-2897
Invoice Date: 10/1/2021

Bill To:	Customer:	Nancy Lampley	Job Location / Address:
	Attn:	[REDACTED]	
	Address:	[REDACTED] Rd	
		Hampstead, NC 28443	
	Phone:	[REDACTED]	
Email:	[REDACTED]@com	Work performed at:	106 Westover Drive Leland, NC 28451

DESCRIPTION:

Work included in this invoice, as per signed contract:

- 1 Removed existing shingle roofing from the roof deck of the house only.
- 2 Applied synthetic underlayment to same roof deck.
- 3 Installed 5-rib Galvalume metal roofing on same roof deck.
- 4 Installed flashing as necessary to job.
- 5 Disposed of all job-related debris, to the best of our ability.

Materials included in this invoice:

- 1 36", 5-rib non-painted metal roofing, being Galvalume (traditional silver)
- 2 Synthetic underlayment
- 3 Flashing and ridge vent
- 4 Fasteners/sealants

Additional work performed, but which was not included in the original contract:

- 1

ORIGINAL CONTRACT AMOUNT	\$5,897.00
DEPOSIT PAYMENT RECEIVED Ck recd 8/24/2021	\$3,000.00 Thank you!
BALANCE ON ORIGINAL CONTRACT (after receipt of any pymts)	\$2,897.00
ADDITIONAL WORK PERFORMED/NOT IN CONTRACT	\$0.00
TOTAL BALANCE DUE ON ORIGINAL CONTRACT PLUS ADD'L WORK	\$2,897.00 DUE NOW

ALL INVOICES ARE DUE UPON RECEIPT.

AMOUNT DUE NOW: \$2,897.00

Make all checks payable to and mail to:

D L JORDAN
P O BOX 1
BURGAW, NC 28425