# INVOICE

**FROM**

## Cibolo Ridge Roofing

1906 Schertz Parkway, Schertz, TX 78154
office@ciboloridgeroofing.example
+1 210 555 0193

**BILL TO**

**Raymond and Celia Guerrero**
513 Bluebird Meadow
Cibolo, TX 78108
guerrero.home@mail.example

Invoice no. **CRR-0007**
Issued **2 Mar 2026**
Due **16 Mar 2026**

| WORK PERFORMED | QTY | UNIT | RATE | AMOUNT |
|---|---|---|---|---|
| **Labour** | | | | |
| Tear off 3-tab shingles and felt, one layer | 28 | sq | $65.00 | $1,820.00 |
| Install underlayment, shingles, ridge vent | 28 | sq | $95.00 | $2,660.00 |
| **Labour subtotal** | | | | **$4,480.00** |
| **Materials** | | | | |
| Class 4 shingles, Weathered Wood, incl. waste | 31 | sq | $155.00 | $4,805.00 |
| Synthetic underlayment | 31 | sq | $22.00 | $682.00 |
| Aluminium drip edge, eaves and rakes | 220 | ft | $1.40 | $308.00 |
| Chimney step and counter flashing, replaced | 1 | lot | $285.00 | $285.00 |
| OSB decking, 7/16 in (supplement 1) | 6 | sheet | $48.00 | $288.00 |
| **Materials subtotal** | | | | **$6,368.00** |
| **Dumpster and permit** | | | | |
| 20-yard dumpster, tipping fees, nail sweep | 1 | ea | $525.00 | $525.00 |
| City roofing permit (at cost) | 1 | ea | $175.00 | $175.00 |
| **Dumpster and permit subtotal** | | | | **$700.00** |

**PAYMENT DETAILS**

Cibolo Ridge Roofing
Account 0123456789
Example Bank

| | |
|---|---|
| Subtotal | $11,548.00 |
| Deposit received | -$3,500.00 |
| **TOTAL DUE** | **$8,048.00** |

**NOTES**

Texas law requires a person insured under a property insurance policy to pay any deductible applicable to a claim made under the policy.

**TERMS**

Final invoice, claim CLM-77-204518 (sample). Deposit $3,500.00 paid 9 Feb. Due in 14 days, whatever the timing of insurance payments. 5-year workmanship warranty.

Customer acceptance