



Work Order Invoice

426 Western Ave
Statesville, NC 28677
Phone: (980)223-8039
Fax: (980)223-8543

Name: Teresa Thomas Cell Phone: 704-649-2408
 Name: _____ Cell Phone: _____
 Address: 225 Wesconnett Dr City: Charlotte State: NC
 Zip Code: 28214 Email: _____

Main Structure Initials: *
 25yr (3 tab) Shingle
 Sq: _____ Color: _____
 30yr (Architectural) Shingle Mogabe TAN
 Sq: 24 Color: TBD
 Metal Panels
 Sq: _____ Color: _____ Gauge: _____

Detached Structures
 Garage Sq: _____
 Shed Sq: _____
 Other Sq: _____

Other Initials: *
 Shingle Upgrade: \$ _____
 Replace rotten OSB \$50.00 sheet
 \$ _____
 Reattach or Dispose Satellite: _____
 Reattach or Dispose Antenna: _____

Imperial Roofing Will Initials: *
 1) Remove shingles and felt, and dispose of all debris if agreed
 2) Sweep property for nails

Notes and Additional Terms

- Remove & Replace (30yr) architectural shingles
- Remove & Replace (15lb) felt
- Remove & Replace up to (4) pipe boots
- silicone application to (1) chimney
- Install up to (80LF) of ridge vent as needed
- clean up all roof replacement debris/trash
- dumpster call/haul off of all debris/trash
- magnet sweep for nails

Additional Notes

Payment	Initials: <u>*</u>
Original Price	\$
Total Upgrades	\$
Rebates/Discounts	\$
Total Cost	\$ <u>5800⁰⁰</u>
Total Paid	\$ <u>Ø</u>
Total Due	\$ <u>5800⁰⁰</u>

All rights and obligation of the parties shall be subject to and governed by the Terms & Conditions, and amendment(s) (if applicable), and the signed work order and any subsequent modifications are hereby incorporated by reference and attached as Exhibit(s) duly accepted and signed by both parties. All work authorized will be within the scope of the work order.

<u>Teresa Thomas</u> Homeowner Signature	dotloop verified 02/01/19 7:54 PM EST PC7J-YTCY-X2JC-1SQW <u>1-23-19</u> Date	_____ Homeowner Signature	_____ Date
<u>[Signature]</u> Authorized Agent Signature	<u>1-23-19</u> Date	_____ Authorized Agent Signature	_____ Date