



Prop # 0554



Desc. Balcony roof work
 Amt to be Paid \$ 10,025.00.
 Acct # 9163-6
 Manager's Initials LR
 Date Appeared 7/21/13
 Special Instructions Reserves Budget.

Invoice

Bill To:

Dana Point
 1519 E. Central Rd.
 Arlington Heights, IL 60005
 Attn: Lisette Ray

Date	Invoice #
6/26/2013	12587

Terms

Due on receipt

Description	Amount
Designated Balcony Repairs as Contracted at: 1605 Central, Unit418C (42 Man Hours @ \$85 = \$3,570) (Material = \$870)	4,440.00
Designated Balcony Repairs as Contracted at: 1605 Central, Unit 410B (21 Man Hours @ \$85 = \$1,785) (Material = \$275)	2,060.00
Designated Balcony Repairs as Contracted at: 1415 Central, Unit 411B (35 Man Hours @ \$85 = \$2,975) (Material = \$550)	3,525.00
THANK YOU FOR CHOOSING PETERSON ROOFING !	

PLEASE NOTE: a service charge of 2.5% per month, will be applied to any outstanding balances!

Total **\$10,025.00**

New roof warranties will be provided upon receipt of final payment
Visit us at: www.PETERSONROOFINGINC.COM