



Invoice

Exterior Repairs

Basic Exteriors

989 Building Way
Suite 150
Plymouth, MN 55000
US

612-111-1111
billing@basicexteriors.com

Bill To
John Smith
123 Anywhere St
Minneapolis, MN 55337
US

612-123-4567
john@example.com

Invoice Number: J1234567

Invoice Date: August 31, 2022

Due Date: September 30, 2022

Amount Due: \$13,187.86

Description	Quantity / Units	Unit Price	Ext. Price
Asphalt Singles Roof	10 / BD	34.50	345.00
Felt Roof	15 / EA	27.98	419.70
Vinyl Siding Siding	1,344 / SF	9.22	12,391.68
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Bonus Labor Siding	1,344 / SF	9.22	12,391.68



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Total: \$13,187.86

MN Sales Tax 7.5%: \$31.48

Amount Due: \$13,187.86

Notes / Terms

Thank you for your business.

Please tell your friends about us.

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Job Site Images





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