



# 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
<b>Asphalt Singles</b> Roof	10 / BD	34.50	345.00
<b>Felt</b> Roof	15 / EA	27.98	419.70
<b>Vinyl Siding</b> Siding	1,344 / SF	9.22	12,391.68
<b>Asphalt Singles</b> Roof	10 / BD	34.50	345.00
<b>Felt</b> Roof	15 / EA	27.98	419.70
<b>Vinyl Siding</b> Siding	1,344 / SF	9.22	12,391.68
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<b>Bonus Labor</b> 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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