

**Exterior Repairs** 

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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		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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