

RoofTek, LLC  
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## INVOICE

### BILL TO

Wendy Byington  
1968 S 100 W  
Clearfield, UT 84015

INVOICE # 1011

DATE 05/18/2018

DUE DATE 06/17/2018

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
full roofing system	1	5,227.00	5,227.00
Tear-Off and Removal of Materials	1	0.00	0.00
Underlayment	1	0.00	0.00
Ice & Water Shield	1	0.00	0.00
flashing	1	0.00	0.00
Starter Shingles	1	0.00	0.00
Asphalt Shingles GAF Timberline HD	1	0.00	0.00
Ridge Ventilation	1	0.00	0.00
Hip & Ridge Shingles	1	0.00	0.00

BALANCE DUE

**\$5,227.00**