

Parker Brothers Roofing and Construction, Inc

P.O. Box 6388

Tallahassee, FL 32314

Invoice

DATE	INVOICE #
7-28-08	J180-2008-2

BILL TO
Brandt Information Services 1377 Cross Creek Cir Tallahassee FL

DESCRIPTION	AMOUNT
Roofing work performed per contract dated 3-7-08 -Completed 4-04-08	\$ 17,340.00
Extras -192sf of plywood deck replacement at \$5.00/sf	\$ 960.00
 2yr workmanship warranty from April 4, 2008 to April 3, 2010	

Less previous payments of \$17,340.00
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TOTAL	\$ 18,300.00
BALANCE DUE	\$ 960.00