

INVOICE NUMBER **19983**



**ROOF TECHNOLOGIES, INC.**

P.O. BOX 1328, HARVEY, LA 70059  
 (504) 366-9283 FAX (504) 364-6413

BILL TO

St. Tammany Parish School Board  
 c/o Dammon Engineering  
 544 Old Spanish Trail  
 Slidell, LA 70458

JOB NAME

St. Tammany Junior High  
 701 Cleveland  
 Slidell, LA 70458

Attn: Kevin J Kinchen, NCARB  
 Fax 985.641.5950  
 Phone 985.649.5832

**INVOICE**

TERMS <b>Net 30 days</b>	PURCHASE ORDER NUMBER <b>PO 21504848-01</b>	REQUISITION NUMBER	ROOF-TECH JOB NUMBER <b>3597</b>	DATE <b>06/30/15</b>
-----------------------------	--	--------------------	-------------------------------------	-------------------------

ORIGINAL CONTRACT \$ 60,000.00  
 REVISIONS TO DATE: 1,105.00 C.O.#1  
 200.00 C.O.#2

REVISED TOTAL \$ 61,305.00

PREVIOUS BILLING	THIS BILLING	TOTAL
\$ -	\$ 20,000.00	\$ 20,000.00

*1st Partial Billing on the above referenced project.*

Work Completed \$ 20,000.00  
 Retainage \$ 20,000.00

*All invoices not paid in 30 days are subject to 1.5% interest per month and all necessary attorney fee's until paid.*

Thank you!

**APPROVED**  
  
 7/22/15