



P.O. Box 394  
Santa Rosa, CA 95402

# Invoice

Date Completed	Invoice #
7/21/2023	10114

**Bill To:**

Michael O'Connor  
301 Conor Ct.  
Forestville, CA 95436

**Job Location:**

301 Conor Ct.  
Forestville, CA 95436

Phone #	E-mail	Invoice Date	Terms	Estimator
(707) 586-2500	crandallroofing@aol.com	07/24/2023	Due on receipt	DG

Item	Description	Amount
Re-Roof	Re-Roof with GAF Timberline HDZ Shingles in Pewter Gray	34,914.00
Gutters	Profile Style Gutters and Downspouts installed	3,971.00
Additional Work	Replaced (4) attic fans. \$350/ea= \$1,400.00	1,400.00
Skylight	Entryway skylight replaced with new Velux-FCM 2222 Skylight	420.00
Skylight	(2) 14" Velux Sun Tunnels installed per Change Order #01 dated 05/15/2023	1,660.00
Skylight	(1) 10" Velux Sun Tunnel installed per Change Order #01 dated 05/15/2023	477.80
Additional Work	Additional Work Solar Footings and Flashings. \$15/per footing x 40 footings = \$600.00	600.00
Carpentry	Replaced 1.5 sheets of 1/2" CDX plywood. Homeowner provided material for fascia, overhang and 1x2. Materials: \$52.03 Labor: 5 man hours x \$95/hr= \$475.00	527.03
Permit costs	Building Permit Cost	454.23
Re-Roof	Discount	-500.00

*PAID*  
*7/23/2023*  
*D.G.*

**Please make check payable to Crandall Roofing, Inc.**  
**All invoices are due upon receipt.**  
**Thank you for your business!**

<b>Total:</b>	<b>\$43,924.06</b>
<b>Payments/Credits:</b>	<b>-\$1,000.00</b>
<b>Balance Due:</b>	<b>\$42,924.06</b>