



280 Lemming Dr.      CSL #507614  
 Reno NV 89523      NCL #24406  
 (530) 587-6070      fax (775) 345-7404

# Invoice

DATE	INVOICE #
11/5/2009	95644

BILL TO
Andy Sharp/Peter Sharp

DESCRIPTION	AMOUNT
Payable to Mills Roofing	15,600.00
Already paid from this amount to Washoe.	-6,700.00
This amount is for 40 man hours to repair damaged T&G, loosen fascia in order to get old roof flashing out properly and to cut down fascia to match height of new roof deck. This also includes covering bedrooms in plastic to protect from dust debris due to no insulation in the roof.	3,000.00
This is for the cost of T&G material that was necessary for damaged areas.	325.00
You have paid for the gutter \$1800 and the heat trace at \$5100.00 except for the electrician hook up and his amount is \$2800.00 which I will have him bill you directly. He hopes to get in there the first part of next week.	0.00
Those back two bedrooms are not insulated per Andys request and I would highly advice you get that done or those will be very cold rooms.	0.00
<b>Total</b>	
	\$12,225.00