



Residential Roofing, L.C.

1124 Dunn Ave.
 P.O. Box 645
 Cheyenne, WY 82003
 roofing@qwest.net

Invoice

DATE	INVOICE #
5/25/2006	4568

PAID

BILL TO
State Farm Insurance Company P.O. Box 339409 Greeley, CO 80633-9409

TERMS
Due on Receipt

DATE	DESCRIPTION	CHARGES	BALANCE
	Roofing, labor, & material Jacquelyn O'Dell 1216 Cole Rd. Cheyenne, WY		
5/25/2006	Roofing per proposal dated 5/3/06.	10,451.97	10,451.97
5/25/2006	Less Deductible	-1,000.00	-1,000.00
	Upgrade to Tamko Heritage 30 No B2B billing		
Thank you for your business!		Total	\$9,451.97
		Balance Due	\$0.00

This is to certify that the roof repairs requested in the roof inspection have been completed and the 3 year certification is in effect.