BELDON Roofing Company
5039 WEST AVE.
POST OFFICE BOX 13380
SAN ANTONIO, TEXAS 78213
PHONE: (210) 341-3100 or 366-6950
FAX: (210) 341-2959

# INVOICE

| Invoice Date | Customer Number | Invoice Number |
|---|---|---|
| 01-18-2017 | B0-038411 | 183991 |
| | | |
| | | |

Job Location:

To:
JOSEPHINE GAMEZ
6447 MONDEAN STREET
SAN ANTONIO, TX 78240

Job Number: 74507 (UB)
GAMEZ RES RR 2016
6447 MONDEAN ST
San Antonio, TX 78240

DETACH & RETURN THIS PORTION WITH YOUR PAYMENT

| ɐm | Description | Amount |
|---|---|---|
| | Original Residential Roofing Contract | 13,422.79 |
| | Payments received on this contract: | -4,474.00 |
| | Supplement for City Permit: | 26.50 |
| | Please release all depreciation & supplements on claim # 033597640-01. Job complete on 01/18/2017. | |

10 APR 2017 PAID 04-10-17

| | | |
|---|---|---|
| | Amount Billed | $8,975.29 |
| | Total Tax | |
| | Total Amount Due | $8,975.29 |

**Please Remember**

**Immediate payment is required to avoid the suspension or voiding of any warranty.**

13 FEB 2017

BELDON Roofing Company

Team Sales Representative: Albert Pena

Job #: 74507

5039 West Avenue
P.O. Box 13380
San Antonio, TX 78213

# FINAL JOB INSPECTION & PAYMENT AUTHORIZATION

Today, I/We inspected the job at 6447 MONDAN ST and acknowledge the following:

- The job is substantially complete, effective today: 02/13/17.
- The warranty period **starts today** but the warranty **is not activated** until Beldon is paid in full.
- Buyer/Homeowner agrees to pay balance of $ 8,975.39 today by:

  ❑ Credit Card (Residential Only) **or** ❑ Check

  and hereby authorizes project manager to collect balance due in order to activate warranty(ies).

**Acknowledgement**

Printed name of Buyer or Buyer's Representative

Project Manager TOMAS GONZALES

*Signature*

Date

02/13/17

Date

# TEAM REPRESENTATIVE'S FINAL REPORT

(For Office Personnel)

Date contacted: _____ Time: _____ ❑ a.m. ❑ p.m.

Whom contacted: _____ ❑ in person ❑ by phone ❑ email

Comments:

_____

_____

_____

Referrals:

1. _____

2. _____