

I N V O I C E

Triangle Installation II, Inc.
2445 Reliance Ave, Suite A
Apex, NC 27539
(919) 363-7637

Sales Representative
Josh Cowell
(919) 363-7637
josh@triangleinstall.com



Erin Dickens
2411 Fordcrest Dr
Apex, NC 27502

Invoice #	3028
Date	6/9/2023
Amount Due	\$3,390.80
Due Date	Due on Receipt

Item	Description	Amount
Custom Drip Edge	Entire	\$738.00
3x4 Spout/elbows/outlets	Entire	\$1,192.00
6" Gutter/Splash Guard/diverter	Entire	\$1,344.80
Wood Repair	Fascia and soffit repairs	\$750.00
Tear Off & Haul (average home)	Removal of existing Gutters and downspouts	\$246.00
6"K Miter Joint	As Needed	\$220.00
customer deposit	Deposit for Gutter Installation	(\$1,100.00)

Sub Total	\$3,390.80
Total	\$3,390.80
Amount Paid	\$0.00
Balance Due	\$3,390.80

S P E C I A L I N S T R U C T I O N S

Erin,

Thank you for the work. Enjoy your new system.

Yours,
Joshua