



7895 Walton Parkway
New Albany, OH 43054

Invoice

Invoice Date July 31, 2021	Page 1 of 1
Due Date Due Upon Receipt	Invoice Number 00047579
Amount Due \$2,143.58	Your PO Number
Terms Upon Receipt	

Bill To

Nikal Gumaste
1221 Elliott Ridge Lane
Morrisville, North Carolina
27560

Ship To

1221 Elliott Ridge Lane
Morrisville, North Carolina
27560

Unit Location

1221 Elliott Ridge Lane
Morrisville, North Carolina
27560

Salesperson

Stephen Connor Porter

Service Date

July 27, 2021

Description	Quantity	Unit Price	Total
Residential roofing replacement per insurance allowance and agreed upon contract.	1.00	\$13,246.91	\$13,246.91
*** Renee Daily updated the full replacement cost value of the claim to \$13,581.00. Invoiced amount is for that minus items #16-19, as we did not complete the gutters.			

Invoice Total	\$13,246.91
Payment Received June 14, 2021	\$-11,103.33
Balance Due	\$2,143.58

Your insurance company has been notified that your project has been completed.
The Certificate of Completion has been sent to them to request the release of depreciation, if applicable.
This invoice may include charges for supplemental items, not contained in the original insurance scope.

Thank you for your business!

To make a payment: www.feazelinc.com | (877) 589-9114

7895 Walton Parkway | New Albany, OH 43054

For billing questions: billing@feazelinc.com | (614) 508-0281