TRIANGLE RADIANT BARRIER

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INVOICE

BILL TO	SHIP TO		
Tyler Church	Tyler Church	INVOICE	MP2601191IN2
2720 Glastonbury Road	2720 Glastonbury Road	DATE	05/01/2026
Apex, NC 27539	Apex, NC 27539	TERMS	Due on receipt
		DUE DATE	05/01/2026

DATE	WORK ITEM	DESCRIPTION	QTY	RATE	AMOUNT
05/01/2026	Crawlspace Improvement	Completed scope of work per Estimate and Contract #MP2601191IN	1	8,776.36	8,776.36
05/01/2026	Discount	Promotional Discount	1	-1,490.59	-1,490.59
05/01/2026	Discount	Additional Discount (Free 10-Mil Reinforced Upgrade)	1	-542.94	-542.94
05/01/2026	Crawlspace Improvement	Completed scope of work per Estimate and Contract #MP2601191IN (Second Crawlspace)	1	3,120.46	3,120.46
05/01/2026	Discount	Promotional Discount	1	-624.09	-624.09
05/01/2026	Discount	Additional Administrative Discount	1	-499.27	-499.27
05/01/2026	Discount	Discount for Cash/Check Payment	1	-1,310.98	-1,310.98

Due upon Quality Assurance inspection, payable via online ACH bank transfer via this invoice. If payment by debit/credit card is preferred, please let us know and we'll amend and resend your invoice (additional 3% transaction fee for debit/credit).

Payments not received upon the Quality Assurance inspection date are subject to a late penalty of 23.99% per annum.

Applicable Warranty Certificate(s) will be delivered via email upon payment completion.

If there is anything more we can do to ensure your 100% satisfaction with this project, please do not hesitate to let us know.

We appreciate your business!

SUBTOTAL	7,428.95
TAX	0.00
TOTAL	7,428.95
PAYMENT	7,428.95
BALANCE DUE	**$0.00**

PAID