



P.O. Box 1259
Tulsa, OK 74101-1259

INVOICE

Invoice Number: IN-26183

Invoice Date: 11/29/2019

918-587-1426 Office www.abestroofing.com
918-587-1440 Fax

Bill To:

City of Coweta
Cliff Johnson
PO Box 850
310 S Broadway
Coweta, OK 74429

Location:

Coweta City Library
120 E Sycamore Street
Coweta, OK 74429

Job #: 191458BC-Librar...

Sales Rep: JSS01

Payment Terms: Deposit

Due Date: 11/29/2019

Description	Contract Amount	This Invoice	
Scope of Work According to Proposal	93,777.00	13,777.00	

This invoice completes the billing for your original contracted amount.

Thank you for choosing A-Best Roofing. A 50% down payment is due prior to any work being started, and the balance of your invoice is due upon completion. Late payment may result in interest being charged at a rate of 1 3/4% per month on the unpaid balance. Failure to pay will void all warranties. These are standard terms set forth by A-Best Roofing, please refer to your contract for the specific requirements of your agreement.

Total Invoice Amount \$13,777.00

Payments/Credits Applied \$0.00

Total Due \$13,777.00