

INVOICE

AGM Property Maintenance
11210 Ranch Creek Ter
Bradenton, FL 34211

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Greg Vigrass

Bill to

Greg Vigrass

Ship to

Greg Vigrass

Invoice details

Invoice no.: 1234
Terms: Net 30
Invoice date: 09/15/2023
Due date: 10/15/2023

Product or service		Amount
1. Roof Vent Sealing	1 unit × \$355.00	\$355.00
<ul style="list-style-type: none">- seal initial large vent and surrounding vents where ceiling area was leaking- seal all remaining vents on the roof- product used was GE exterior silicone- all material and labor included in cost		
2. Ceiling Work		\$175.00
<ul style="list-style-type: none">- remove peeling area of ceiling- patch, texture, and paint area- all labor and material included in cost		
Total		\$530.00

Ways to pay



Pay invoice