GOVEA ROOFING CO.

P.O. BOX 5818 VACAVILLE CA 95696 CA. LIC # 981030 707 718 8521

Date	Invoice #			
12/28/2020	3706			

Bill To ORDERED BY: SALLY OHLHAUSEN Ship To 107 GLACIER CIRCLE VACAVILLE CA 95687

Image: Construct of the second sec							P.O. Number Terms	
1 COMP ROOF CO COMPOSITION ROOF REPLACEMENT: 1 THE SCOPE OF WORK WAS TO REMOVE OLD ROOF TO THE SHEATHING AND INSTALL A NEW (30YR) COMP SHINGLE AS NEEDED. *ROOFING MATERIALS AND WORKMANSHIP WERE FURNISHED ACCORDANTLY. *A BUILDING PERMIT WAS PROVIDED. *OLD COMP ROOF WAS REMOVED DOWN AND HAULED TO THE DUMP. * DRY ROT REPAIRS WERE DONE ACCORDANTLY. *ICE & WATER SELF ADHESIVE UNDERLAYMENT WAS APPLIED ALONG ALL VALLEY LINES AS NEEDED. *DIAMOND DECK SYNTHETIC UNDERLAYMENT WAS INSTALLED ALONG GABLE AND EAVES LINES AS NEEDED. *SWIFT STARTER WAS INSTALLED ALONG ALL EAVES AND GABLE LINES. *CHIMNEY FLASHINGS WERE REPLACED AS NEEDED. *ALL ROOF VENTS FLASHING WERE REMOVED, REPLACED AND PAINTED. *A CLASS A FIRE RATED (30YR) CRRC # CERTAINTEED COMPOSITION SHINGLES ROOF WERE INSTALLED AS NEW ROOF.				12/28/2020	JG	TERM		
THE SCOPE OF WORK WAS TO REMOVE OLD ROOF TO THE SHEATHING AND INSTALL A NEW (30YR) COMP SHINGLE AS NEEDED. *ROOFING MATERIALS AND WORKMANSHIP WERE FURNISHED ACCORDANTLY. *A BUILDING PERMIT WAS PROVIDED. *OLD COMP ROOF WAS REMOVED DOWN AND HAULED TO THE DUMP. * DRY ROT REPAIRS WERE DONE ACCORDANTLY. *ICE & WATER SELF ADHESIVE UNDERLAYMENT WAS APPLIED ALONG ALL VALLEY LINES AS NEEDED. *DIAMOND DECK SYNTHETIC UNDERLAYMENT WAS INSTALLED ALONG THE ENTIRE ROOF AS NEEDED. * PRE- PAINTED 21N X 21N METAL NOSING WERE INSTALLED ALONG GABLE AND EAVES LINES AS NEEDED. *SWIFT STARTER WAS INSTALLED ALONG ALL EAVES AND GABLE LINES. *CHIMNEY FLASHINGS WERE REPLACED AS NEEDED. *ALL ROOF VENTS FLASHING WERE REMOVED, REPLACED AND PAINTED. *A CLASS A FIRE RATED (30YR) CRRC # CERTAINTEED COMPOSITION SHINGLES ROOF WERE INSTALLED AS NEW ROOF.	e Each Amount	Price Each		Item Code	Quantity			
ALONG RIDGE LINES AS NEW VENTILATION SYSTEM. *10IN RAPID RIDGE WERE INSTALLED ALONG RIDGE AND HIP LINES. * 2-4 DAYS WERE NEEDED TO FINISH THE WORK. *ROOFING DEBRIS WERE REMOVED FROM PREMISES. *5 YEARS WARRANTY ON ALL WORKMANSHIP.	8,200.00 8,200.	8,200.00	MOVE OLD ROOF NEW (30YR) COMI KMANSHIP WERE IDED. D DOWN AND ACCORDANTLY. NDERLAYMENT W NES AS NEEDED. DERLAYMENT WA ROOF AS NEEDED. NOSING WERE EAVES LINES AS ED ALONG ALL PLACED AS NEEDE RE REMOVED, RRC # INGLES ROOF WER VERE INSTALLED NTILATION SYSTEM LED ALONG RIDG IISH THE WORK. ED FROM PREMISE	F WORK WAS TO ING AND INSTAL NEEDED. ATERIALS AND W ACCORDANTLY. FPERMIT WAS PR ROOF WAS REMO THE DUMP. EPAIRS WERE DO R SELF ADHESIV ONG ALL VALLEY FECK SYNTHETIC ALONG THE ENTITIED ALONG GABLE AN TER WAS INSTAL GABLE LINES. LASHINGS WERE ENTS FLASHING ND PAINTED. TIRE RATED (30YH D COMPOSITION AS NEW ROOF. ENT OR O-HAGIN E LINES AS NEW RIDGE WERE INST ES. ERE NEEDED TO EBRIS WERE REM	SCOPE C SHEATH IGLE AS DFING M NISHED A UILDING D COMP I LED TO T Y ROT R & WATE LIED ALC MOND D ALLED A CALLED A DED. IFT STAR ES AND C MNEY FI ACED A LASS A F FAINTEE ALLED A ROOF V CACED A LASS A F FAINTEE ALLED A RIDGE V NG RIDG N RAPID HIP LINI DAYS W DFING DI	THE THE SHIT *RO FUR *A E *OL HAU *DR *ICE APP *DIA INST *PR INST NEE *SW EAV *CH *AL REP *A C CER INST *9IN ALC *10I ANE *10I *A E	1 CC	

01:13:2021

GOVEA ROOFING CO.

P.O. BOX 5818 VACAVILLE CA 95696 CA. LIC # 981030 707 718 8521

Invoice

Date	Invoice #			
12/28/2020	3706			

Bill To
ORDERED BY: SALLY OHLHAUSEN

Ship To 107 GLACIER CIRCLE VACAVILLE CA 95687

P.O. Number	Terms	Re	эр	Ship	Via	F	О.В.	Project	
	TERM	JC	G []	12/28/2020					
Quantity	Item Code	Description					Price Ea	ach	Amount
1	RAIN GUTTERS	MATERIA *15 YEAR RAIN GUT MATERIA *50 LINE. WHITE 5 INSTALLI * 3 SINGI RELATED * 100 LIN STAINLES RAIN GUT INSTALLI	ALS. WIND F TTERS A ALS AND AL FEET 1/41IN SE ED AT FI LE STOR DEBRIS EAL FEE SS STEEJ TTERS A ED.	START PROT RESISTANCE ND DOWNSPO WORKMANS OF ALUMIN EAMLESS RAI RONT. Y DOWNSPO S WERE REM ET OF 5IN "LE L MESH GUT ND UNDERNI	ECTION ON SHIN	TION: NISHED. ED RE ALLED. EMISES. O", FOP		680.00 5.00	680.00 500.00
Payments	Payments/Credits			-\$9	,380.00		Total		\$9,380.00
Thank you for your business.			<u>_</u>	Pa	age 2	Bala	ance Du	е	\$0.00

01:12:021