

Invoice



Invoice Date	Invoice
August 12, 2021	21457
Due Date	Sales Rep
Upon Receipt	Roofmasters Marty

Bill To:
Plata Realty Group - Windy Russell
943 Stillspring Court
Vacaville, CA 95687

Contract

Description	Amount
ROOF INSPECTION	\$95.00

Total Contract: **\$95.00**

Remit Payment to:

ROOFMASTERS
247 Benton Ct.
Suisun, Ca. 94585

Invoiced Total:	\$95.00
Payments/Credits:	\$0.00
Balance Due:	\$95.00

707-447-7663



ROOFMASTERS
247 Benton Ct.
Suisun, Ca. 94585

Phone: 707-447-7663
Fax: 707-671-7297

INSPECTION
08/12/2021

Windy Russell
Plata Realty Group
943 Stillspring Court
Vacaville, CA 95687 (707) 452-3774

INSPECTION

Date of inspection: 8/11/21
Roof type: TILE
Age of roof: 20+ YEARS
Roof condition: FAIR
Walk on: YES
Detached buildings inspected: NO
Interior inspected: NO
Evidence of leakage: UNKNOWN

With the recommended repairs below, this roof should be serviceable for approximately 3 years.

Replace (5-10) broken field tiles (color and profile to match as close as possible).

Refasten (10-15) loose tiles.

Remove tiles at valleys, clear debris and recrimp flashings as necessary for proper water flow and reinstall tiles.

Install flashband at peak and/or transitions.

Install (3) field tiles where missing at hip (color and profile to match as close as possible).

Install plumbing pipe collars.

Paint roof jacks and vents.

Seal chimney counter flashing.

Seal rake to field transition.

NOTE: No backyard access at time of inspection.

NOTE: Possible dry rot was noted and a pest inspection is advised.

NOTE: Due to the presence of solar panels, some areas of the roof were not accessible for inspection.

NOTE: Pool solar is leaking. Please contact appropriate trades person.

NOTE: This inspection is only the professional opinion of our company and is not a guarantee. If we did not install the above roof, we offer no guarantees other than those written above. We assume no liabilities for any unforeseen damage or leakage that may occur. If a certification or guarantee is needed, it may be purchased for an additional fee.

TOTAL

\$800.00

TERMS:

Complete payment is due upon completion of this job unless previous arrangements have been made. Interest will be charged at 1-1/2% per month, 18% per annum. In the event legal action is taken to collect a past due account buyer agrees to pay all collection costs and/or attorney fees. This estimate is valid for 30 days from the above date. Estimate includes a 5% cash or check discount. The contractor is not responsible for delays or damage due to strike, fire, accidents or causes beyond his control or damages caused by leakage including any interior damages. Contractors are required by law to be licensed and regulated by the Contractors' State Board whose address is 1020 N St. Sacramento, CA 95814.

Company Authorized Signature

Date

Customer Signature

Date

Customer Signature

Date



















