



ROOFLINE - COLORADO SPRINGS
 3270 ASTROZON BLVD
 COLORADO SPRINGS, CO 80910
 FAX: (719)-219-0240
 Phone: (719)-219-0537

Remit To: ROOFLINE SUPPLY
 P.O. BOX 748073
 LOS ANGELES, CA 90074-8073
 Phone: (888)-359-1456

INVOICE

10212528-001

Invoice Date: 11/08/17
Account: TOP241 0001
Branch: SHCOL
Phone: (719)-572-5130
Fax: (719)-597-4035
Delivery: 10212528-001

BILL TO: **Reprinted: 01/02/18 15:01:19**
 TOP GUN CLEANING & RESTORATION
 5925 PAONIA COURT
 COLORADO SPRINGS CO 80915

SHIP TO:
 TOP GUN CLEANING & RESTORATION
 5290 OLD RANCH RD
 KATHLEEN JAEGER
 COLORADO SPRINGS CO 80915

| | | | | | |
|-----------------------------|--------------------------|------------------------------|--|----------------------------|------------------|
| PO: 5290 OLD RANCH R | | REF: | | JOB: | |
| ORDER DATE: 11/06/17 | SALES J BLACKBURN | ORDER TYPE: WHSE | | SHIP VIA: ROOF LOAD | FRT TERM: |
| SHIP DATE: 11/06/17 | AGENTS J PARR | ORDERED BY: | | AUTH CHG: | |
| | | ENTERED BY: Btossaint | | | |

| QTY ORDERED | QTY SHIPPED | UOM | ITEM/DESCRIPTION | CONVERTED QTY | PRICE/UOM | AMOUNT |
|-------------|-------------|-----|--|---------------|-----------|----------|
| | | | ROOFLOAD 9 BUNDLES OF SHINGLES, 1 RIDGE, 1 STARTER AND 1 FLET ON THE SHED AND THE REMAINDER ON THE HOME. HARD TO FIND, CALL IF NEED HELP | | | |
| 78 | 78 | BD | OCFOR30ARDWIR 3 BD/SQ IRVING OC OAKRIDGE 30 AR DRIFTWOOD | 78.00/BD | 28.67/BD | 2,236.26 |
| 3 | 3 | BD | OCFHRPEARDW 33' BD OC H&R PROEDGE AR DRIFTWOOD | 3.00/BD | 47.00/BD | 141.00 |
| 4 | 4 | BD | OCFSTS 105' OC STARTER STRIP | 4.00/BD | 42.75/BD | 171.00 |
| 6 | 6 | RL | CON15F 4 SQ/35PP CONTINENTAL FELT 15# D4869 STD | 6.00/RL | 20.75/RL | 124.50 |
| 2 | 2 | RL | POLEFFRWW 1 SQ/RL POLYGLASS ELASTOFLEX SA P FR WEATHERWOOD | 2.00/RL | 98.50/RL | 197.00 |
| 1 | 1 | RL | POLEFSAVFRB 2 SQ. POLYGLASS ELASTOFLEX SA V FR BASE | 1.00/RL | 98.50/RL | 98.50 |
| 2 | 2 | BX | COIL114 1-1/4" COIL NAIL | 2.00/BX | 33.50/BX | 67.00 |
| 1 | 1 | BX | PCN1142500 1-1/4" 2500/BX PLASTIC CAP NAIL | 1.00/BX | 22.50/BX | 22.50 |
| 7 | 7 | EA | LOM750BZ 8" LOMANCO 750 ROOF VENT BRONZE | 7.00/EA | 13.00/EA | 91.00 |



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|------------------------|-------------|-----|--|---------------|-----------|----------|
| 1 | 1 | EA | AC1123 1-1/2" - 3" AUTO CAULK | 1.00/EA | 7.50/EA | 7.50 |
| 1 | 1 | EA | AC34 3" - 4" AUTO CAULK | 1.00/EA | 9.25/EA | 9.25 |
| 2 | 2 | EA | SPRDW HAZ-MAT 12 OZ AERVOE SPRAY PAINT DRIFTWOOD 1604 | 2.00/EA | 6.50/EA | 13.00 |
| 2 | 2 | TB | GEO2300PTCL 10 OZ GEOCEL CAULK 2300 PLASTIC TUBE CLEAR | 2.00/TB | 6.85/TB | 13.70 |
| 1 | 1 | EA | GEOASP14 HAZ-MAT 14 OZ GEOCEL ASPHALT SPRAY PRIMER | 1.00/EA | 15.75/EA | 15.75 |
| 36 | 36 | EA | METME2490BZ 2" X 4" X 10' 90 DEG METAL EDGE BRONZE | 36.00/EA | 7.25/EA | 261.00 |
| 2 | 2 | EA | METBF4526 4" X 5" 26GA METAL L-FLASHING BRONZE | 2.00/EA | 11.50/EA | 23.00 |
| SUBTOTAL | | | | | | 3,491.96 |
| DELIVERY CHARGE | | | | | | 50.00 |
| Sales Tax | | | | | | 179.15 |
| 5.13% | | | | | | |

PAYMENT TERMS:

1% 10TH, NET 30TH Due Date: 12/30/17
 You may deduct 34.92 if paid by 12/10/17

Balance

\$3,721.11