

INVOICE

J&M Martinez Construction, Inc
PO Box 380
Tiffin, IA 52340

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www.martinezroofingia.com



Nicholas Horstmann

Bill to
Nicholas Horstmann
806 19th St Unit A
Coralville, IA 52241

Invoice details
Invoice no.: 3325
Terms: Net 30
Invoice date: 09/26/2023
Due date: 10/26/2023

City: Coralville
Telephone: 319-610-4178
Job Address: 2116-2118 10th Street PI

Product or service		Amount
1. Roofing	1 unit × \$11,550.00	\$11,550.00
Roof tear off & installation per contract. Certainteed Landmark - Heather Blend.		
2. OSB	1 unit × \$510.00	\$510.00
6 osb's removed & replaced due to bad sheathing. Back section on both units, front right valley.		
Total		\$12,060.00

Credit Cards have a 3% transaction fee.
Please call 319-331-1583 for processing.

Note to customer
Thank you for your business!