

JMJ ROOFING CONTRACTOR CORP
P.O. BOX 34741
N Chesterfield, VA 23234 US
(804)289-0477
jmj@jmjrc.com

Invoice

BILL TO
Town of Smithfield
911 South Church Street
PO Box 246
Smithfield, VA 23431

SHIP TO
Town Hall 2nd Floor Conference
Room
310 Institute Street
Smithfield, VA 23430

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3674	05/04/2023	\$78,832.00	06/03/2023	Net 30	

TRACKING NO.

1st Progress Invoice

P.O. NUMBER

Contract

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Original Contract Amount \$98,540.00 This is a progress invoice for the amount of \$78,832.00 Existing roof removal and installation of new PVC roof system. Completed	1	78,832.00	78,832.00

BALANCE DUE

\$78,832.00

NOTE: Metal Work is pending (NOT Done)

VENDOR # _____

ACCOUNT # 04-100-443200-0000-

DEPT HEAD _____

TOWN MANAGER 