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AUSTIN ROOFERS

www.AustinRoofers.zom

CONTRACT INVOICE NO. 000000000

1475 Jillbarr Court
Austin, TX 73301
Office..888.xxx.xxxx
Fax.....512.xxx.xxxx
jim@calform.com

Owner's Name:		Owner's Address	
JOHN Q. CUSTOMER		949 GRANT STREET, SUITE 4A	
Owner's City	Owner's Zip Code	Owner's Phone	Owner's Work Phone
BENICIA	94510	707.747.4735	800.820.5656

Project Name & Address	Email
747 Boeing St., Ste. 757, Benicia, CA 94510	bill@calform.com

ITEM	DESCRIPTION	AMOUNT

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TOTAL OF THI 00

"FINAL T AL OF THIS INVOICE" (LESS 10% 00

$0.0 AMOUNT OF RETAINAGE HE ON THIS INVOICE TO BE R

OR

THIS IS FORM "INVR" Contract Invoice with retention. This form calculates. Use this form to invoice whenever change orders and retentions must be accounted for.

#

REVISED CONTRACT AMOUNT AFTER CHANG

PREVIOUS PAYMENTS: #

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LESS TOTAL OF ALL PREVIOUS PAYMENTS MADE:

LESS "FINAL TOTAL OF THIS INVOICE" (COPY FROM ABOVE):

REMAINING BALANCE OF CONTRACT AFTER THIS INVOICE:

Date Submitted: September 30, 2009

APPROVED BY OWNER_____ SUBMITTED BY _____

Owner's Signature Contractor's Signature

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