

BLUESTONE, INC.
P.O. Box 304
New Boston, NH 03070

JOB INVOICE 407

603-486-5419

PHONE
508-

DATE OF ORDER
07-14-2013

TO _____

MA _____

ORDER TAKEN BY
G. Beloin

CUSTOMER ORDER #

DAY WORK CONTRACT ROOFING SYSTEM

JOB NAME/NUMBER

JOB LOCATION
55 Marshall Lane
Greenwood, Maine

STARTING DATE
07-09-2013

TERMS: Due upon receipt

DATE	TIME	HOURS	RATE	TOTAL	WORK PERFORMED
7-9-2013	6:45am to 8:00pm-GB	13:15	\$45.00	\$596.25	Travel time & See photos & videos
7-9-2013	7:30am to 8:00pm-RM	12:30	\$45.00	\$562.00	“ “ “
7-10-2013	6:30am to 2:15pm-GB	7:45	\$45.00	\$348.75	Pressure washing porch roof, PW siding, patching roofs, take down and returning PW.
7-10-2013	6:30am to 2:15pm-RM	7:45	\$45.00	\$348.75	

MATERIALS & EQUIPMENT	
TOTAL LABOR	\$1,889.50
TOTAL FOR MATERIALS	\$206.00
SUB TOTAL	
CREDIT	
TOTAL for services rendered	\$2,095.50

Work ordered by _____

Thank You

Signature _____