

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

JOB INVOICE 407

603-486-5419

PHONE
617-794-7006

DATE OF ORDER
07-14-2013

TO Jim Kaplan _____
235 Bear Hill Rd _____
Waltham, MA 02454 _____

ORDER TAKEN BY
G. Beloin

CUSTOMER ORDER #
Jim Kaplan

DAY WORK CONTRACT ROOFING SYSTEM

JOB NAME/NUMBER

JOB LOCATION
55 Marshall Lane
Greenwood, Maine

STARTING DATE
07-09-2013

TERMS: Due upon receipt

<u>DATE</u>	<u>TIME</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>WORK PERFORMED</u>
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 _____ Jim Kaplan _____

Thank You

Signature _____