

BLUESTONE, INC.
 P.O. Box 304
 New Boston, NH 03070
 800-639-4016 – Same phone # since 1984
<http://bsprs.com>

JOB INVOICE 431

PHONE
603-536-3520

DATE OF ORDER
06-29-2015

ORDER TAKEN BY
G. Beloin

CUSTOMER ORDER #
Giao

TO Mr. Giao
Days Inn
1513 US Route 3
Campton, NH 03223

DAY WORK CONTRACT **ROOFING SYSTEM**

JOB NAME/NUMBER
Days Inn Campton, NH – ***Pool House***

JOB LOCATION
US Route 3 Campton, NH

DELIVERY DATE

TERMS:

QTY	MATERIAL	UNIT PRICE	AMOUNT
2	dragon wagons, torches & 100 lb propane tanks		
2	detail torches with 20 lb propane tanks		
1	Roof cutting saw for alterations		
1	New cast iron or stainless steel drains as needed		
2	wheel burrows		
2	Hand trucks		
1	fully loaded bucket buddy tool box		
1	job box		
	Electric power tools & power cords, shovels		
1 set	perimeter warning barriers		
3 sets	tool pouches fully loaded with tools of the trade		
1	Pack Rat lightweight forklift		
436	Lineal feet of .050 heavy duty aluminum gravel stop and parapet wall flashing materials		
Miscellaneous	Screws, caulks, cements		
82 rolls of	250 mil Bluestone COPA (Co Polymer Alloy) 6 membrane		

DAYS INN IS RESPONSIBLE FOR
 Disposal costs, taxes, workman comp, liability insurance.
 Damage to tools beyond normal wear and tear.
 Labor and associated costs. Building permits.

BLUESTONE, INC. WILL NOT BE HELD LIABLE FOR
 Accidents that may occur with the use or misuse of tools, equipment or materials.

INCLUDED IN THIS PRICE
 One Bluestone Inspector to supervise and guide the building owner through the installation process.

TOTAL FOR MATERIALS & EQUIPMENT

6,500 sq. ft of new roof with Bluestone 250 mil BLUESTONE COPA 6 MEMBRANE – NO TEAR OFF \$25,980.00
6,500 sq. ft of new roof with Bluestone 250 mil BLUESTONE COPA 6 MEMBRANE – TEAR OFF & INSUL \$52,982.00

TOTAL OTHER
SUB TOTAL

BALANCE DUE

Work ordered by Giao

Thank You

Signature _____