



Standards Through The Roof

INVOICE

INVOICE #: INV36391

DATE: 07/01/2022

AMERICAN DREAM HOME IMPROVEMENT, INC DBA AMERIPRO ROOFING.

TAX ID: 20-3203468

3040 S. Finley Rd. Suite 200
Downers Grove, IL 60515

BILL TO:	kyung, yong 30766 N Gossell Rd Wauconda, IL 60084	TERMS:	<i>The first check from your insurance company and your deductible are due upon delivery of materials. The final payment is due upon receipt of funds from your insurance company. Thank you for your business and for your cooperation.</i>
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REFERENCE #	PAYMENT TERMS	DUE DATE	TOTAL PAID	TOTAL DUE
DGIL-710505	Due Upon Receipt	07/01/2022	\$14,872.45	\$21,680.64

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
Roof	Remove and replace existing roof. Install Shingles, Felt, Starter, Ridge, Ice and Water Shield, Vents and Flashing as agreed upon with customer and the insurance company. Remove roof debris from property.	Each	1	\$34,903.09	\$34,903.09
Homeowner's Expense	RETAIL - SHINGLE UPGRADE	Each	1	\$1,650.00	\$1,650.00
Warranty	Upgraded Manufacturer Warranty; \$500+ Value	Each	1	\$0.00	\$0.00
				SUBTOTAL	\$36,553.09
				TOTAL	\$36,553.09

FINAL INVOICE – You may make your payment online or apply for financing by visiting ameriproroofing.com. Credit Card Payments are subject to a 3.5% convenience fee.

Please contact us at the email address or telephone number below if you have any questions. Thank you for your business!

Phone #	E-mail
833-77-AMPRO	customerservice@myameripro.com