



"WE TAKE CARE OF OUR OWN" • LICENSED • BONDED • INSURED

INVOICE

ALLTOP ROOFING & Restoration Services LLC

POST OFFICE BOX 1463 • CARTERSVILLE, GEORGIA 30120 • 770/382-7544 • 770/382-7008

INVOICE NO: **2878**

PURCHASE ORDER NO: Verbal

Sold To: City of Cartersville
1 N. Erwin Street
Cartersville, GA 30120

TERMS: NET - ALL ACCOUNTS DUE UPON COMPLETION.
UNLESS SPECIFIED OTHERWISE.

INVOICE DATE 2/16/2024	SHIPPED TO City Auto Garage 500 S. Tennessee St.	DELIVERY DATE
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QUANTITY	DESCRIPTION	NET
	Removed old metal awning from top section due to storm. Temporaried holes made from debris. Installed temporary flashing where awning was attached to building. Hauled off debris.	\$9,800.00

1 1/2 Interest for Invoice Over 30 Days

RECEIVED BY: _____