



TCC's Payment Invoice

Remit Payment To:

Twin City Construction LLC
518 Cliff St
Deadwood, SD 57732
(605) 920-8372
twincityrsw@gmail.com

Customer:

Name: 824 Main St
Address: Deadwood, SD
City:
St, Zip: SD 577
Phone:

Invoice No. 20211220

Invoice Date: 12/20/2021

Due Date: At completion of Job

Description/Job Phase	Quantity / Hours	Price (\$)	Total (\$)
Original estimate Roof:			\$10,990.00
Extra: Patch wood in (5) spots			\$650.00
Fur in (patch) on bottom eves where gutters are.			\$1,000.00
Replace wood on dormer flashing			\$250.00
		Total	\$12,890.00
Paying for materials on site / Patching (5) spots / tear off & disposal / and dried in.	Billing 11/23/21		\$8,000.00
		Balance	\$4,890.00
Work Completed as of 12/1/21			
Shingles used Tamko Heritage Thunderstorm Grey			
Balance			
Excise/Sales Tax			
Other			
Total			\$4,890.00

TCC

Pymt Rec'd _____

Pymt Check# _____