

Bailey Roofing & Restoration LLC

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Office@baileyroofingrestoration.com



INVOICE

BILL TO
Brian Osbourne
City of Lawrenceville
70 S Clayton St.
Lawrenceville, GA 30046

INVOICE 5850
DATE 07/21/2026
TERMS Due on receipt
DUE DATE 07/21/2026

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Restoration	Mitigation Invoice	1	189,901.72	189,901.72

BALANCE DUE \$189,901.72

Ways to pay



View and pay