

INVOICE

NEXT PHASE ROOFING &
CONSTRUCTION LLC
2119 Riverwalk Dr SUITE 176
Moore, OK 73160

INFO@NEXTPHASEROOFING.COM
+1 (405) 905-9896

**Bill to**

City of Mangum

Ship to

City of Mangum

Invoice details

Invoice no.: 1318

Terms: Due on receipt

Invoice date: 10/10/2025

Due date: 10/10/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Firehouse Roof complete			\$77,461.89
					\$77,461.89
Contact NEXT PHASE ROOFING & CONSTRUCTION LLC to pay.					
					Payment -\$38,730.95
					Balance due \$38,730.94