

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

Contact NEXT PHASE ROOFING & CONSTRUCTION LLC to
pay.

Total	\$77,461.89
Payment	-\$38,730.95
Balance due	\$38,730.94