



INVOICE # 120580

**COMMERCIAL & INDUSTRIAL**910 6<sup>th</sup> ST S, Unit #1  
Kirkland, WA 98033Phone: (425) 646-8998 Attn: Kerri DeArmas  
Fax: (425) 451-9438 Date: October 8, 2024**SOLD TO:**Nash Property Management  
P.O. Box 75535  
Seattle, WA 98175**19730 50th Ave W, Lynnwood, WA 98036**

We have completed the following work at the above stated address.

Work was done as follow:

1. Prepared ground for tear off of roof system.
2. Placed cones and hung caution tape around doorways; and hung caution signs around perimeter of building, as needed.
3. Teared roofing system off to deck and disposed in a proper manner. This is based on one layer of membrane.
4. Re-nailed all loose sheeting, as necessary.
5. Removed and replaced 14 deteriorated plywood. Change Orders: New plywood were replaced at \$95.00 per a board + tax, totaling to \$1,330.00 + tax.
6. We installed ridge vents.
7. We installed new metal flapper vents.
8. We installed new composition 30 year shingles over base.
9. We re-flashed roofing around skylights and chimneys and installed new metal.
10. We installed new ridge cap shingles over ridge and all hips.
11. We installed new metal drip edge.
12. We cleaned gutters and removed all debris.
13. On a daily basis, all debris and material were cleaned up and organized in a professional matter.
14. Peak roof above doorway was treated in the same manner and sealed according to code and manufacturer specification, this represented roofing and flashing.
15. Two 4x2 skylights were installed at \$450.00 per skylight + tax, totaling to \$900.00 + tax. The total cost for change orders is \$2,230.00 + tax.

Roof warranty expires on October 8, 2039.

Price for the above stated work is	\$33,925.00
Change orders	\$ 2,230.00
Subtotal:	\$36,155.00
Sales Tax (10.6%)	\$ 3,832.43
Total	\$39,987.43
Down payment received	- \$16,962.50
<b>Total Balance due</b>	<b>\$23,024.93</b>

**Note: Change orders will be on a separate invoice.****Payment options: ACH: Bank Name: Chase Bank, Account Name: ATGA, LLC dba KSR Roofing, Routing # 325070760, Checking Acct #: 671113923 or by check. An invoice including a payment link was emailed separately.**

KSR Roofing does not assume any responsibility for any interior structure and or damage that may occur from water leakage. If payment is not received within 7 business days of the completed project an interest rate of 20% may be applied and we hold the right to any labor and material liens if payment has not been received.

**Note: We are not responsible for inside or outside premises, decking or structure or wind damage.**