

Invoice



Bill To:
Eric Frankfurt
9427 Hollow Way Road
Dallas, TX 75220

Location Address:
961 County Road 484
LaRue, TX 75770

Invoice Date	Invoice
March 30, 2021	1090
Due Date	Sales Rep
Upon Receipt	David@Tejas

Contract

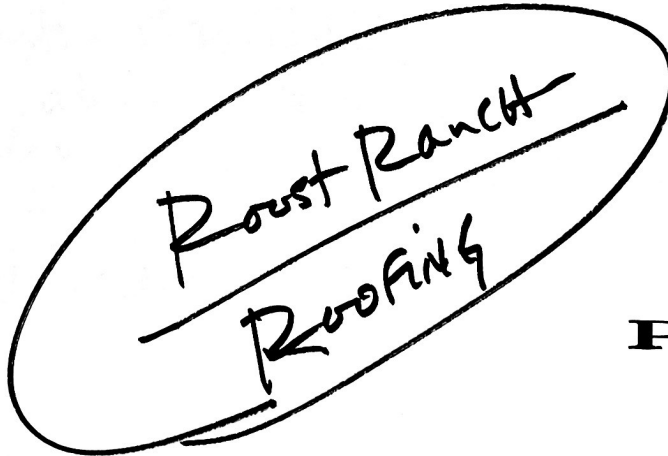
Description	Amount
Re-Roof w/Certainteed XT25 Shingles - Hunter Green	\$11,000.00
(6) Sheets of Decking 6x\$65.	\$390.00

Total Contract: \$11,390.00

Remit Payment to:

Tejas Roofing & Gutters
108 W. 3rd Avenue
Corsicana, Texas 75110
903-872-7310

Invoiced Total:	\$11,390.00
Payments/Credits:	\$0.00
Balance Due:	\$11,390.00



PAID

APR 16 2021

1721



Tejas Roofing & Gutters
108 W. 3rd Avenue
Corsicana, Texas 75110
Phone: 903-872-7310
Fax: 903-875-1070

Re-Roof Proposal, Main Dwelling and Cabana

12/23/2020
Claim Information

Company Representative
David@Tejas
Phone: (903) 872-7310
tejasroofingandgutters@gmail.com

Eric Frankfurt
961 County Road 484
LaRue, TX 75770 (972) 333-6601

Job: Eric Frankfurt

Certainteed XT25, 25y year 3-tab shingles (HUNTER GREEN)

1. Tear off 1 layer of shingles. In most situations the old roofing will be thrown directly into the dump truck, not in your yard and flower beds.
2. Inspect the existing decking. Damaged decking replaced at an added charge of \$55.00 per sheet.
3. Install high performance synthetic underlayment.
4. Install 1-1/2" x 1-1/2" pre-painted metal edging.
5. Install closed double coverage valleys with self adhered Ice/Water underlayment.
6. Replace all pipe flashings with lead flashings. Replace heater jacks if necessary.
7. Paint all vents and stacks with anti-rust paint to match the color of the roof.
8. All roofing materials NAILED with galvanized roofing nails.
9. Install attic ventilation.... option
10. Protect yard and landscaping
11. Clean up and haul away all roofing debris
12. Sweep yard and driveway magnetically to pick up loose nails
13. Five year transferable labor warranty.
14. Payment terms.. Upon completion

Texas law requires a person insured under a property insurance policy to pay any deductible applicable to a claim made under the policy. It is a violation of this Texas law for a person or business paid wholly or partly from proceeds of a property insurance claim to knowingly allow the insured person to fail to pay or assist the insured person's failure to pay the applicable insurance deductible. See SECTION 2 Business & Commerce Code, amended to read as follows. Section 27.02. "Goods or Services Paid for by Insurance Proceeds. Payment of Deductible Required"

	Qty	Unit
Tear off roof	44.00	SQ
Certainteed XT25 AR	44.00	SQ
Certainteed SwiftStart - 7 5/8" (116')	3.00	BD
Certainteed RoofRunner Synthetic Underlayment (10 sq)	5.00	RL
Certainteed WinterGuard HT Granular (2 sq)	2.00	RL
ACM Galvanized Steel E Eave - 30ga - 1 1/2" (10')	50.00	PC
Plastic Cap Nails - 1" (3000 Cnt)	2.00	BX
Distributor-Specific Roofing Coil Nails - 1 1/4" (7200 Cnt)	3.00	BX
Lead Pipe Boot - 2.5# - 2"	2.00	EA
Lomanco 750 Aluminum Box Vent - Black	21.00	EA
velux flashing kit	3.00	EA
steep fee 10-12/112	41.00	EA
labor shingle install	44.00	SQ

TOTAL

\$11,000.00

Roost Ranch LLC. 4/15/21
Company Authorized Signature Date
Carl Thompson, President 4/15/21
Customer Signature Date
[Signature] X 4-21-21
Customer Signature Date
TEXAS ROOFING

ROOST RANCH, LARUE, TX

ROOST RANCH LLC

In receipt of the sum of this document of a check from TEJAS ROOFING & GUTTERS for the sum of \$ 11,390.00 payable to TEJAS ROOFING & GUTTERS and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of The Roost Ranch, LLC; 961 CR 484 LARUE, TEXAS to the following extent: INVOICE # 1090

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Frankfurt MF Construction, LP as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date: X 4-21-2021
X TEJAS ROOFING
Company Name
By: X [Signature]
Name: X DAVID JONES
Title: X PRESIDENT

X [Signature]
The undersigned hereby personally represents and warrants that the foregoing is accurate as of the date of this Lien Release

STATE OF TEXAS

COUNTY OF _____

This instrument was acknowledged before me on _____ the _____ of _____, 2021, by _____

Notary for and in the State of Texas