

CASTLE POINT RENOVATING LLC

9 Lockwood Trl

Lot # VHC00156100

HOPKINSON NJ 07843

Contractors Invoice

WORK PERFORMED AT:

MUSEUM SHIP

TO: WATER LOO VILLAGE
525 WATER LOO ROAD
BYRAM NJ

DATE
11/18/12

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

ROOF NEEDS REPAIR DUE TO TREE DAMAGE FROM
HURRICANE SANDY.
REPLACE AND ALL CLEAN-UP.

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 2175⁰⁰).

This is a Partial Full invoice due and payable by: _____

in accordance with our Agreement Proposal No. _____ Dated _____

CASTLE POINT REMODELING LLC

9 LOOKOUT TRL

Box #134 HOOVER AL 36030

HOPKINSVILLE KY 07843

1-973-229-4183

Contractors Invoice

WORK PERFORMED AT:

MUSEUM SHIP

TO:

WATER LOO VILLAGE
525 WATER LOO ROAD
BYRAM MS

DATE

4/18/12

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

GUTTERS FOR BUILDING DAMAGE DUE TO TREE. GINCH
HURRICANE SANDY.
WILL REPLACE GUTTERS AND LEADERS.

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars @ 3589.⁰⁰

This is a Partial Full invoice due and payable by: _____

in accordance with our Agreement Proposal No. _____ Dated _____