



Northwind Roofing & Gutters

2210 E Cesar Chavez St, Austin, TX 78702
(512) 555-0148 · billing@northwindroofing.com
northwindroofing.com · EIN 84-2917346

Bill to

Angela Price
7704 Bluff Springs Rd
Austin, TX 78744
angela.price@gmail.com

Issued Oct 16, 2026

Terms Net 30

Invoice

INV-1061

Amount due

\$11,234.19

Due Nov 15, 2026

Pay online →

pay.wowinvoice.io/i/NW-1061



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Description	Qty	Rate	Amount
Tear-off and disposal One layer, 3-tab shingles	22 sq	\$95.00	\$2,090.00
Architectural shingles Including installation · colour: Weathered Wood	22 sq	\$285.00	\$6,270.00
Synthetic underlayment	22 sq	\$35.00	\$770.00
Drip edge	180 ft	\$3.50	\$630.00
Pipe boots and step flashing	1	\$240.00	\$240.00
Ridge vent	42 ft	\$9.00	\$378.00

How to pay

Bank transfer (ACH)

Bank Frost Bank
Account name Northwind Roofing & Gutters LLC
Routing 114000093
Account 4471 0928 31
Reference INV-1061

Other ways to pay

Zelle: billing@northwindroofing.com
Checks payable to Northwind Roofing & Gutters LLC

Subtotal \$10,378.00

Sales tax 8.25% \$856.19

Total \$11,234.19

Notes

Thanks for choosing Northwind. 10-year workmanship warranty from the install date.

Thank you for your business.

Terms

Payment due within 30 days. A 1.5% monthly late fee applies to balances more than 30 days past due.