

Cazares Group Inc

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INVOICE

BILL TO
ANANDA K. NAGAVARAPU
506 W. 26th St.
HOUSTON, TX 770081906

INVOICE 26026
DATE 10/03/2025
TERMS Due on receipt
DUE DATE 10/03/2025

P.O. NUMBER	SALES REP	JOB ADDRESS
1006084	CR	1114 W. 25th St.

ACTIVITY	DESCRIPTION	AMOUNT
R/R CERTAINTTEED	REMOVED OLD ROOF & HAULED AWAY DEBRIS 1) CERTAINTTEED XT25 SHINGLE W/COLOR: MOIRE BLACK 2) ROOF RUNNER SYNTHETIC UNDERLAYMENT *3) C/T WINTERGUARD PEEL N STICK SELF HEALING UNDERLAYMENT @ VALLEYS AND ROOF PENETRATIONS 4) 2" X 2" DRIP EDGE (BLACK) *5) C/ T SWIFT START 6) C/T XT25 HIP & RIDGE SHINGLES 7) REPLACED PLUMBING ROOF JACKS 8) 1.25" ROOFING NAILS 9) REPLACED 6 AIR HAWK VENTS	6,250.00
PLYWOOD INSTALLED	*ADDITIONAL WORK 10. REPLACED BAD PLYWOOD	400.00

ALL LABOR & MATERIAL PROVIDED BY CAZARES

*10 YR. WORKMANSHIP WARRANTY *SHINGLE MFG. WARRANTY

*REQUESTED BY: RICHARD ESTIMATOR: L. TORRES SERVICE DATE: 10-3-25

ALL ABOVE WORK IS COMPLETED	BALANCE DUE	\$6,650.00
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