



Invoice

1475 Richardson Dr. Ste 200
Richardson, Tx 75080
972-234-4769

DATE: August 22 2019
Invoice#: 401
FOR: Coppertowne TH
BILL TO: Goodwin Management

DESCRIPTION	AMOUNT
Maintenance Care- Overall Repairs	
Tarp Skylights 2nd story #44 @ \$400.00	\$ 17,600.00
8542 Township lane- 2 skylights	
8421 Township Lane-3 skylights	
8327 Coppertowne- 5 skylights	
8339 Coppertowne- 1 skylight	
8647 Brittania ct- 10	
8615 Brittania- 2 skylights	
8570 Brittania Way-1 skylights	
8554 Brittania way-4	
8603 Brittania ct-1 skylight	
8311 Coppertowne Ct	
8335 Coppertowne Ct	
45 trip charges	\$ 6,750.00
8546 Coppertowne Lane- Inspection leak repair	\$ 625.00
8558 Brittania Way- Chimney Repairs	\$ 850.00
8562 Brittania Way- Satellite Dish Removed	\$ 350.00
8315 Coppertowne Ct- Roof leak	\$ 650.00
8418 Brittania Way- 2 roof leaks-HVAC issue	\$ 650.00
8415 Barnaby St. - HVAC issue	\$ 350.00
8510 Coppertowne Lane- leaking chimney, sealed flashing	\$ 650.00
8615 Brittania Ct- Missing shingles- emergency Tarp	\$ 650.00
8515 Coppertowne Ln. roof leak- resealed pipe jack	\$ 350.00
8402 Brittania Way- roof leaks-resealed two pipe jacks and around chimney	\$ 450.00
Please submit invoice to 1475 Richardson Dr. Ste 200 Richardson, TX 75080	
SUBTOTAL	\$ 29,925.00
TAX RATE	\$ -
SALES TAX	0.00%
OTHER	-
TOTAL	\$ 29,925.00

Make all checks payable to Current Roofing LLC.
THANK YOU FOR YOUR BUSINESS!



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DATE:	August 22, 2019
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FOR:	Coppertowne TH
BILL TO:	Goodwin Management

DESCRIPTION	AMOUNT
Coppertowne TH	
Adjuster meeting: June 19 at 1:30pm, building consultant meeting 7/8-7/9	\$ 1,800.00
4 men 2 days PA inspections	\$ 7,600.00
Xactimate revisions- property damage for committee board	\$ 5,400.00
confirm counts	\$ 6,800.00
Eagle views for property 32 buildings	\$ 3,350.00
Please submit invoice to 1475 Richardson Dr. Ste 200 Richardson, TX 75080	
SUBTOTAL	\$ 24,950.00
TAX RATE	\$ -
SALES TAX	0.00%
OTHER	-
TOTAL	\$ 24,950.00

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