



#000186

Invoice

T Rock Roofing & Contracting

3001 Long Prairie Road, Suite 100
Flower Mound, TX, 75022

(469) 931-9867

<https://dallasroofer.com>

BALANCE DUE

\$567.32

ISSUE DATE

Jun. 16, 2026

DUE DATE

Jul. 15, 2026

JOB ADDRESS

2101 Millers Ferry Road, Ferris, TX 75125

BILLING CUSTOMER

James Bufford

✉ james.burford@ship8.com ☎ (912) 507-7881

Invoice items

Item

Leak repair

Totals

Subtotal	\$567.32
Sales tax	\$0.00
Total	\$567.32
Balance due	\$567.32

Memo

PO# 26060681

Payment options include:

Mailing check for the balance to:

Trock Roofing & Contracting

3001 Long Prairie Rd. #100 Flower Mound TX 75022

Paying through Zelle with phone number 469-931-9867

Venmo@TRock-Roofing

Wire Transfer - Routing: 021000021 - Account is 270837013

ACH Transfer-Routing:111000614 - Account is 270837013

Paying with a credit card is also an option, please contact us and a secure credit card link will be sent to you via text or email. Processing fees for credit card payments are approximately 2.7%

Powered by  **roofr**