

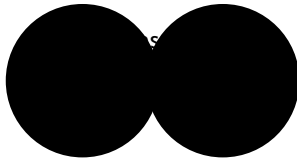


INVOICE

INVOICE #2116
Date: November 19, 2020

1230 Louis Ave., Elk Grove Village, IL 60007
Phone 773-701-5701 Fax 847-996-2152
newedge008@gmail.com

TO: Allstate
claims@claims.allstate.com



CLAIM NUMBER
XXXXXXXXXX

DESCRIPTION	PRICE
All work was completed based on the estimate Allstate	TOTAL COST: \$10,014.28
	Checks Received: \$7,313.25 Deductible: \$500.00 <u>Outstanding Check (Amount Owed):</u> <u>\$2,201.03</u>
SUPPLEMENT (Please See Attached)	TOTAL SUPPLEMENT: \$1,890.15
Drip edge for rakes on house 107.72 LF @ \$2.88 LF + 10% tax = \$341.26 Ice & Water 408.90 SF @ \$1.55 SF + 10% tax = \$697.17 Detach & Reset Gutters house & Garage 159.20 LF @ \$5.35 LF not sales tax = \$851.72	<i>Outstanding Check: \$2,201.03</i> <i>Plus</i> <i>Supplement: \$1,890.15</i> <i>Plus</i> <i>10% Profit-\$1,190.44</i> <i>10% Overhead-\$1,190.44</i> <u>Final Check (Amount Owed): \$6,472.06</u> <u>Final Claim Amount: \$14,285.31</u>

Thank you for your business!