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body { background-color: transparent; } img, p, li, .line_item, .si_default_theme .item, #line_items_footer, #footer_wrap, #totals { page-break-inside:avoid } #paybar { position: static !important; } #outer_doc_wrap { margin: 0 10px 10px 10px; } #doc_header_wrap.sticky_header, .stuck #doc_header_wrap.sticky_header { position: static !important; border: none; } #print_to_pdf_button, #doc_history, .purchase_button:after, .si_default_theme .row.history_message, .li_comments_toggle { display: none; } #document_wrap { border: none; } .newcf { overflow: auto; } body.si_default_theme #header .messages { min-height: 10px; } body.si_default_theme #header .inner { padding: 10px 0px !important; } body.si_default_theme, body#estimate.sa_estimate-template-default { background-color: #fff; color: #333; } body.si_default_theme .title, body.si_default_theme #intro .inner .column span, body.si_default_theme #notes .item .header h3 { color: #afafaf } body.si_default_theme .title:after, body.si_default_theme #items .items .item .column h3, body.si_default_theme #notes .item .header h3 { border-color: #eee; } body.si_default_theme .title h2 { background-color: #eee; } body.si_default_theme header#header { background-color: #f7f7f7; } body.si_default_theme section#paybar { background-color: #f7f7f7; } .si_basic_theme .history_message, #payment .inner { display: none; } jQuery(document).ready(function() { jQuery("#invoice.sa_invoice-template-default").find('.clearfix').removeClass('clearfix').addClass('newcf'); jQuery("#estimate.sa_estimate-template-default").find('.clearfix').removeClass('clearfix').addClass('newcf'); jQuery("a[href='#payment']").attr("href", "https://valleywidepro.com/invoice/1a0314a50de36c35f94d772be856cce3/"); jQuery(".button.primary_button.purchase_button").attr("href", "https://valleywidepro.com/invoice/1a0314a50de36c35f94d772be856cce3/"); jQuery(".button.primary_button.payment_option").attr("href", "https://valleywidepro.com/invoice/1a0314a50de36c35f94d772be856cce3/"); jQuery("#change_payment_amount").attr("href", "https://valleywidepro.com/invoice/1a0314a50de36c35f94d772be856cce3/"); });
```

(9027) New Build Addition Roofing – 3018 E EARLL DR

Print to PDF Pay Invoice ▾

Dylan Chesney (Earl)
3018 E EARLL DR
PHOENIX, AZ 85016
US



Valleywide Pro Roofing 4022 W
Palo Verde Dr
Phoenix, AZ 85019
US

Date October 3, 2025	Invoice Number 9039	Invoice Due October 17, 2025
Invoice Total \$1,950.00	Balance \$975.00	

Service	Price	Amount
400 square feet back home addition - Peel and stick base and cap sheet - Seal any penetrations.	\$1,950	\$1,950

- Clean up debris and leave yard clean.

Warranty TBD

PAYMENT PENDING

Subtotal	\$1,950.00
Total	\$1,950.00
Payments	\$975.00
Balance	\$975.00

Thank you; we really appreciate your business! Let us know if you have any questions about your estimate.

To approve this estimate, 50% is due prior to the beginning of the project. 50% due upon completion.

Customer Satisfaction Statement

At Valleywide Pro Roofing, we are dedicated to delivering the highest quality roofing services. We adhere strictly to the professional standards and are committed to ensuring your complete satisfaction. If you believe that your rights as a customer have been violated, we encourage you to submit a complaint to the Arizona Registrar of Contractors (AZROC) within 30 days of the incident.

For your convenience, here’s the contact information for the AZROC:

Phone: (877) 692-9762
Email: info@azroc.gov
Address: Arizona Registrar of Contractors, 1700 W. Washington St. Suite 105, Phoenix, AZ 85007-2812
Website: www.azroc.gov

Please reference our license number ROC# 348219 when submitting your complaint. We value your trust and business, and we stand ready to address any concerns you may have.

To approve this estimate, 50% is due prior to the beginning of the project.

Handwritten signature in blue ink.

billing@valleywidepro.com



 Status Update

October 3, 2025 @ 10:16 am

Status changed: Pending to **Draft**.

 Viewed

October 3, 2025 @ 10:16 am

Invoice viewed by 172.69.59.148 for the first time.

 Status Update

October 3, 2025 @ 10:16 am

Status changed: Draft to **Pending**.

 Viewed

October 3, 2025 @ 12:33 pm

Invoice viewed by 162.158.86.98 for the first time.

 Viewed

October 3, 2025 @ 12:34 pm

Invoice viewed by 108.162.216.129 for the first time.

 Viewed

October 3, 2025 @ 12:34 pm

Invoice viewed by 172.71.254.130 for the first time.

 Signature

October 3, 2025 @ 12:34 pm

Handwritten blue scribbles at the top of the page.



Viewed

October 3, 2025 @ 10:23 pm

Invoice viewed by 162.158.94.96 for the first time.



Payment

October 3, 2025 @ 10:24 pm

Credit (Stripe Checkout) Payment Total: \$975.00



Status Update

October 3, 2025 @ 10:24 pm

Status changed: Pending to Outstanding Balance.



Viewed

October 3, 2025 @ 10:24 pm

Invoice viewed by 172.69.59.147 for the first time.



Viewed

October 4, 2025 @ 12:08 am

Invoice viewed by 172.71.247.10 for the first time.



Viewed

November 6, 2025 @ 1:50 am

Invoice viewed by 172.71.238.125 for the first time.



Viewed

May 1, 2026 @ 3:07 am

Invoice viewed by 172.69.59.156 for the first time.

