

## (6291) FOAM REPLACE – 5202 E MARCONI AVE

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Robert Blasey (Marconi)  
5202 E MARCONI AVE  
SCOTTSDALE, AZ 85254  
US



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



Date

June 3, 2025



Invoice Number

6332



Invoice Due

June 17, 2025



Invoice Total

\$7,300.00



Balance

\$0.00

Service

Price

Amount

- This applies to installing a new foam roof over the entire flat roof @ **16 sq's**
- Remove existing roofing system from the entire flat roof

\$7,300

\$7,300

- Remove and replace plywood sheets as needed through the roof. Additional plywood sheets as needed would add \$80/sheet to the total.
- Apply 1" foam over the entire flat roof.
- Remove and replace T-Tops from the foam roof.
- Seal all penetrations, haul away debris, and keep yard clean.
- Provide 5 year warranty against leaks over the entire new foam roof, @ **16 sq's**

**WE PROPOSE hereby to furnish material and labor – complete in accordance with the above specifications, for the sum listed in the TOTAL. 50% due at signing / 50% due upon completion.**



Subtotal	\$7,300.00
Total	\$7,300.00
Payments	\$7,300.00
Balance	\$0.00

Thank you; we really appreciate your business! Please be sure to **leave us a review** upon completion of your project! Referrals are our lifeline, please tell your neighbors about Valleywide Pro Roofing!

To approve this estimate, 50% is due at signing, 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](mailto:info@azroc.gov)  
**Address:** Arizona Registrar of Contractors, 1700 W. Washington St. Suite 105, Phoenix, AZ 85007-2812  
**Website:** [www.azroc.gov](http://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.

Thank you; we really appreciate your business! Please be sure to leave us a review upon completion of your project. Referrals are our lifeline, please tell your neighbors about Valleywide Pro Roofing!

billing@valleywidepro.com



-  **Status Update**  
June 3, 2025 @ 8:05 am  
Status changed: Pending to Draft.
-  **Viewed**  
June 3, 2025 @ 8:05 am  
Invoice viewed by 108.162.216.134 for the first time.
-  **Status Update**  
June 3, 2025 @ 8:05 am  
Status changed: Draft to Pending.
-  **Viewed**  
June 3, 2025 @ 8:05 am  
Invoice viewed by 162.158.186.78 for the first time.
-  **Viewed**  
June 4, 2025 @ 10:07 am  
Invoice viewed by 198.41.227.157 for the first time.
-  **Viewed**  
June 4, 2025 @ 11:13 am  
Invoice viewed by 172.71.254.17 for the first time.
-  **Viewed**  
June 5, 2025 @ 3:14 am  
Invoice viewed by 172.69.17.131 for the first time.
-  **Viewed**  
June 5, 2025 @ 12:11 pm  
Invoice viewed by 172.70.179.130 for the first time.

 **Viewed**  
June 5, 2025 @ 12:29 pm

Invoice viewed by 108.162.216.68 for the first time.

 **Viewed**  
June 5, 2025 @ 12:29 pm

Invoice viewed by 172.70.126.97 for the first time.

 **Viewed**  
June 5, 2025 @ 12:30 pm

Invoice viewed by 104.23.195.56 for the first time.

 **Viewed**  
June 5, 2025 @ 12:32 pm

Invoice viewed by 172.71.155.12 for the first time.

 **Viewed**  
June 5, 2025 @ 12:32 pm

Invoice viewed by 172.69.22.158 for the first time.

 **Viewed**  
June 5, 2025 @ 12:35 pm

Invoice viewed by 104.23.203.131 for the first time.

 **Viewed**  
June 5, 2025 @ 3:43 pm

Invoice viewed by 172.69.74.218 for the first time.

 **Viewed**  
June 5, 2025 @ 6:02 pm


Invoice viewed by 172.69.74.235 for the first time.

 **Viewed**  
June 6, 2025 @ 11:22 am


Invoice viewed by 172.69.17.130 for the first time.


 **Viewed**  
June 7, 2025 @ 8:07 am


Invoice viewed by 172.69.65.45 for the first time.


 **Signature**  
June 7, 2025 @ 8:07 am


*Handwritten signature in blue ink.*


-  **Viewed**  
June 7, 2025 @ 8:10 am


Invoice viewed by 162.158.155.210 for the first time.
-  **Viewed**  
June 12, 2025 @ 11:36 am


Invoice viewed by 172.68.229.40 for the first time.
-  **Payment**  
June 12, 2025 @ 11:36 am


Credit (Stripe Checkout)**Payment Total: \$3,650.00**
-  **Status Update**  
June 12, 2025 @ 11:37 am

Status changed: Pending to **Outstanding Balance**.
-  **Viewed**  
June 12, 2025 @ 11:37 am

Invoice viewed by 172.68.229.33 for the first time.
-  **Viewed**  
June 12, 2025 @ 11:37 am

Invoice viewed by 172.70.163.48 for the first time.
-  **Viewed**  
June 12, 2025 @ 11:37 am

Invoice viewed by 172.70.46.163 for the first time.
-  **Viewed**  
June 12, 2025 @ 11:37 am

Invoice viewed by 172.68.229.31 for the first time.
-  **Viewed**  
June 12, 2025 @ 12:04 pm

Invoice viewed by 172.69.234.160 for the first time.

 **Viewed**  
June 12, 2025 @ 2:29 pm

Invoice viewed by 104.23.195.22 for the first time.

 **Viewed**  
June 14, 2025 @ 2:43 am

Invoice viewed by 172.69.74.253 for the first time.

 **Viewed**  
June 25, 2025 @ 8:35 am

Invoice viewed by 162.158.187.77 for the first time.

 **Viewed**  
June 25, 2025 @ 8:35 am

Invoice viewed by 172.69.58.121 for the first time.

 **Viewed**  
June 25, 2025 @ 8:35 am

Invoice viewed by 172.71.1.158 for the first time.

 **Viewed**  
June 25, 2025 @ 9:37 am

Invoice viewed by 172.68.138.204 for the first time.

 **Viewed**  
June 28, 2025 @ 4:51 pm

Invoice viewed by 172.69.74.219 for the first time.

 **Viewed**  
June 29, 2025 @ 2:16 pm

Invoice viewed by 104.23.195.57 for the first time.

 **Viewed**  
June 29, 2025 @ 2:16 pm

Invoice viewed by 104.23.195.80 for the first time.

 **Viewed**  
June 29, 2025 @ 2:19 pm


Invoice viewed by 162.158.90.98 for the first time.

 **Viewed**  
June 29, 2025 @ 2:21 pm

Invoice viewed by 172.70.214.8 for the first time.

 **Payment**  
June 29, 2025 @ 2:21 pm

Credit (Stripe Checkout)**Payment Total: \$3,650.00**

 **Status Update**  
June 29, 2025 @ 2:22 pm

Status changed: Outstanding Balance to Paid.

 **Viewed**  
June 29, 2025 @ 2:22 pm

Invoice viewed by 172.70.179.75 for the first time.

 **Viewed**  
June 29, 2025 @ 2:22 pm

Invoice viewed by 162.158.91.3 for the first time.

 **Viewed**  
June 29, 2025 @ 2:22 pm

Invoice viewed by 172.70.127.232 for the first time.

 **Viewed**  
June 29, 2025 @ 2:22 pm

Invoice viewed by 172.70.179.69 for the first time.

 **Viewed**  
June 29, 2025 @ 6:39 pm

Invoice viewed by 104.23.195.23 for the first time.

 **Viewed**  
July 1, 2025 @ 9:33 am

Invoice viewed by 172.71.255.38 for the first time.

 **Viewed**  
September 14, 2025 @ 3:49 am

Invoice viewed by 108.162.216.195 for the first time.

 **Viewed**  
October 5, 2025 @ 1:21 am

Invoice viewed by 172.70.92.182 for the first time.

 **Viewed**  
November 22, 2025 @ 7:13 am

Invoice viewed by 172.70.174.244 for the first time.

 **Viewed**  
January 15, 2026 @ 6:12 pm

Invoice viewed by 172.69.17.66 for the first time.

 **Viewed**  
February 9, 2026 @ 7:20 pm

Invoice viewed by 172.71.95.106 for the first time.

 **Viewed**  
May 24, 2026 @ 1:38 pm

Invoice viewed by 172.70.126.103 for the first time.



