



Associated Roofing Prof. LLC

PO Box 366

Clinton

IN 47842

(812) 466-6791

(765) 832-7300

**INVOICE**

Invoice No: 992835

Date: 9/30/2024

Due Date: 10/30/2024

**Bill To:**

VIGO COUNTY SCHOOL CORPORATIC

PO BOX 3703

TERRE HAUTE

IN 47803-0703

Job No: 6999924

Description: 2024 LEAK REPAIRS

PO #: 241998

Description	Extended Price
09/24/24 TH NORTH HS- ROOF REPAIRS- SEE ATTACHED BACKUP	250.52

Thank You For Your Business!

Terms: NET 30 DAYS

<b>Subtotal:</b>	250.52
<b>Retainage:</b>	0.00
<b>Sales Tax:</b>	0.00
<b>Amount Due Now:</b>	250.52

Associated Roofing Professional, LLC  
8131 Budd Rd  
Terre Haute, IN 47805  
(812) 466-6791



# INVOICE

Vigo County School Corporation  
P.O. Box 3703  
Terre Haute, IN 47803-0703

DATE  
DUE DATE  
INVOICE #

PROPERTY:  
Terre Haute North Vigo High School  
3434 Maple Avenue  
Terre Haute, IN 47804

DESCRIPTION	AMOUNT
Labor: (Drew Frey) 1.5hrs @ \$80.00/hr	\$120.00
Labor: (Mark Thompson) 1.5hrs @ \$80.00/hr	\$120.00
Mesh Tape - 6 inch 1.5 LF @ \$1.78	\$2.67
Roof Cement 0.25 Gallon @ \$31.41	\$7.85

**WORK PERFORMED**  
Upon inspection a leak around a roof drain was discovered. industry standard repairs were done to ensure a watertight condition.

SUBTOTAL \$250.52  
BALANCE DUE \$250.52

Please make all checks payable to:  
**Associated Roofing Professionals, LLC**  
P.O. Box 366  
Clinton, IN 47842

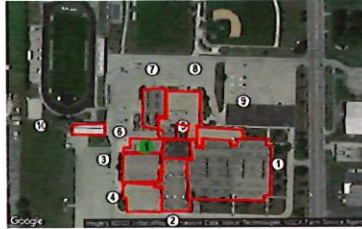
I hereby authorize the work indicated above  
Payment terms: 30 days from completion of work

*Thank you for your business.*



Property:  
Terre Haute North Vigo High School  
3434 Maple Avenue  
Terre Haute, IN 47804

INVOICE # 20201908  
Vigo County School Corporation  
P.O. Box 3703  
Terre Haute, IN 47803-0703



Distributed By: Associated Roofing Professional, LLC  
Date resolved: 09/24/2024  
Time resolved: 09:59 PMEST

*Drew Frey*

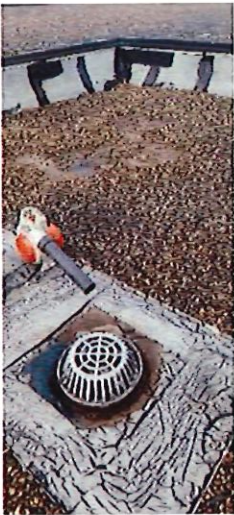
Acknowledged: 09/24/2024 09:59 PM  
Signed: Drew Frey

**1 Problem:**  
Drains/Scuppers Open



Drain stripping open as well as pucker in drain lead

**1 Corrective Action:**



Area dried out and 3 coursed with roof cement and mesh tape

# Work Order 116748

**Status:** Approved  
**Requested By:** Scott Moore  
**Location:** See description  
**Facility:** North Vigo HS  
**Priority:** High - System Down  
**Division:** High School

3434 Maple Ave Terre Haute, IN 47804 Ph: 812-462-4312 Fax: 812-462-4204	Principal: Mr. Stephen Joseph Heating: Cooling:
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**Type:** FACILITY  
**Assigned To:** O'Brien, Penny  
**Started:**  
**Completed:**  
**Material Cost:** \$0.00  
**Trade:** Roof Repair  
**Supervisor:** O'Brien, Penny  
**Hours:**  
**Labor Cost:** \$0.00

<b>Description</b>
We have a crack in the roof near the drain above the boys PE Locker Room. Every time we get rain, water runs down the ceiling onto the boys locker room hallway floor. 9/24/24 Sent to ARP
<b>Notes</b>
None.
<b>Worker Actions</b>
<b>Materials and Supplies Used</b>
<b>History</b>
9/24/2024 8:23:27 AM Moore, Scott Work order added by user..
9/24/2024 8:24:10 AM O'Brien, Penny Work order has been assigned to Penny O'Brien