

Seegers Roofing And Remodeling LLC

SeegersRoofing@gmail.com
1159 Hawn Avenue
Shreveport, LA 71107

Invoice

Date	Invoice #
2/9/2026	20807

Bill To
Tim Mitchell Fortis Co. 1816 N Market St Shreveport, LA 71107

PAID
02/20/2026

P.O. No.	Terms	Due Date
1816 N Market St	Due on receipt	2/9/2026

Item	Description	Qty	Rate	Amount
SERVICE CALL	LEAK REPAIR, RESEALED 3 AREAS ON REAR SIDE OF BUILDING		275.00	275.00

Thank you for your business! If you have any questions give us a call at 318-429-0777.	Total	\$275.00
	Balance Due	\$0.00

Seegers Roofing And Remodeling LLC

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Invoice

Date	Invoice #
1/10/2024	19979

Bill To
Tim Mitchell Fortis Co. 1816 N Market St Shreveport, LA 71107

PAID
01/19/2024

P.O. No.	Terms	Due Date
1814 N Market	Due on receipt	1/10/2024

Item	Description	Qty	Rate	Amount
SERVICE CALL	LEAK REPAIR - RE-BUILT PITCH PAN FOR GAS LINE NOT A WARRANTY ISSUE		150.00	150.00

Thank you for your business! If you have any questions give us a call at 318-429-0777.

Total \$150.00

Balance Due \$0.00

Seegers Roofing And Remodeling LLC

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 1159 Hawn Avenue
 Shreveport, LA 71107

Invoice

Date	Invoice #
8/15/2023	19798

Bill To
Tim Mitchell Fortis Co. 1816 N Market St Shreveport, LA 71107

PAID
08-17-2023

P.O. No.	Terms	Due Date
1816 N Market	Due on receipt	8/15/2023

Item	Description	Qty	Rate	Amount
	FRONT HALF OF BUILDING			
REMOVE/REPLACE	REMOVE EXISTING FLAT ROOF (1 LAYER) AND REPLACE WITH GTA MODIFIED RUBBER - TORCH DOWN OVER GAF ENERGY GUARD ISO BOARD	0.35	88,000.00	30,800.00
MAT./LABOR	REPLACE 50 PIECES OF EDGE METAL	0.35	1,250.00	437.50
EXTRAS	SKY TRACK RENTAL	0.35	2,500.00	875.00
CLEAN UP	CLEAN UP AND HAUL OFF ALL ROOFING WASTE - FUEL SURCHARGE	0.35	500.00	175.00
	*****CHANGE ORDER*****			
EXTRAS	2 LAYER TEAR OFF, PLUS 1 LAYER METAL DECK.		35,000.00	35,000.00
MAT./LABOR	INSTALL 2" X 6" X12' LATHES (4500 LINEAR FEET)		9,000.00	9,000.00
MAT./LABOR	INSTALL 376 SHEETS OF 1/2" DECKING		24,440.00	24,440.00
MAT./LABOR	REPLACE 394 PIECES OF HAT CHANNEL		5,437.00	5,437.00
MAT./LABOR	REPLACE 350 FEET OF 2"X4" TOP PLATE		1,250.00	1,250.00
REMOVE/REPLACE	TURBINES	2	150.00	300.00
MAT./LABOR	INSTALL 200 FEET OF GUTTERS AND DOWN SPOUTS		2,600.00	2,600.00
EXTRAS	ADDITIONAL RENTAL DAYS FOR LIFT EQUIPMENT		2,300.00	2,300.00
EXTRAS	ADDITIONAL DUMPSTER RENTAL		1,000.00	1,000.00
MAT./LABOR	BRICK REPAIR		650.00	650.00

Thank you for your business! If you have any questions give us a call at 318-429-0777.	Total	\$114,264.50
	Balance Due	\$0.00

Seegers Roofing And Remodeling LLC

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 1159 Hawn Avenue
 Shreveport, LA 71107

Invoice

Date	Invoice #
7/27/2023	19777

PAID
07/27/2023

Bill To
Tim Mitchell Fortis Co. 1816 N Market St Shreveport, LA 71107

P.O. No.	Terms	Due Date
1816 N Market	Due on receipt	7/27/2023

Item	Description	Qty	Rate	Amount
	ESTIMATE IS FOR FRONT HALF OF BUILDING - PROGRESS BILLING 65%			
REMOVE/REPLACE	REMOVE EXISTING FLAT ROOF (1 LAYER) AND REPLACE WITH GTA MODIFIED RUBBER - TORCH DOWN OVER GAF ENERGY GUARD ISO BOARD	0.65	88,000.00	57,200.00
MAT./LABOR	REPLACE 50 PIECES OF EDGE METAL	0.65	1,250.00	812.50
EXTRAS	SKY TRACK RENTAL	0.65	2,500.00	1,625.00
CLEAN UP	CLEAN UP AND HAUL OFF ALL ROOFING WASTE - FUEL SURCHARGE	0.65	500.00	325.00
	ANY HIDDEN DAMAGE WILL BE EXTRA			

We appreciate your business. We apply a 3% processing fee for all credit card payments.		Total	\$59,962.50
		Balance Due	\$0.00