Invoice No. 1047

Larkspur & Vane Roofing

To: Dana Whitcombe

Date: 3 March 2026

Slate roof repair: 40 slates and new flashing

Total: $2,850.00

Paid on 10 March 2026 from account no. [redacted]3685

Thank you for your business.

Leak after the roof repair

From: Dana Whitcombe <dana.whitcombe@example.com>
To: Larkspur & Vane Roofing <office@example.com>
Date: 2 April 2026, 09:14

Dear Mr Vane,
Since the repair on invoice no. 1047, the ceiling under it has leaked twice, after the rain on 28 and 31 March.
Please send someone to look at it this week.

Dana Whitcombe