

Elias Brothers General Contractor, Inc.
 4627 Arnold Avenue, Suite 201
 Naples, FL 34104 US
 (239) 293-2442
 doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

James Cillo
 5 Cochran Hill Road
 Poughkeepsie, NY 12603

SHIP TO

James Cillo
 17601 Captiva Lane

INVOICE # 32021

DATE 03/29/2023
DUE DATE 03/29/2023
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Change Order 1 - Upgrade kitchen countertop, invoice 50%	0.50	13,980.00	6,990.00
Change Order 2 - Remove & dispose upper cabinets & replace with new. invoice 50%	0.50	7,267.00	3,633.50

PAID

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

PAYMENT	10,623.50
BALANCE DUE	\$0.00

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

Renee Sloan

From: Doreen Zeneski <doreen@ebgcontracting.com>
Sent: Thursday, March 30, 2023 9:06 AM
To: Renee Sloan
Subject: James Cillo
Attachments: Invoice_32021.pdf

Hi Renee,

Attached is James Cillo's paid invoice. I charged \$5,000 yesterday to his credit card and the balance \$5,623.50 today.

Doreen Zeneski
Accounting Manager
Elias Brothers General Contractor, Inc.
ROOFING DIVISION
4627 Arnold Avenue, Unit #201
Naples, FL 34104
239-293-2442
www.Eliasbrothersgroup.com



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Per Florida Senate Bill 76 - Consumer is responsible for payment of any insurance deductible; It is insurance fraud punishable as a felony of the third degree for a contractor to knowingly or willfully, and with intent to injure, defraud, or deceive, pay, waive, or rebate all or part of an insurance deductible application to payment to the contractor for repairs to a property covered by a property insurance policy; and It is insurance fraud punishable as a felony of the third degree to intentionally file an insurance claim containing false, incomplete, or misleading information.



E-MAILED
2/20/23
AS

Date: March 20, 2023

Attn: Jim Cillo
RE: Change order #2 - 17601 Captiva Island Ln. Fort Myers FL 33908
REF: 12509
REP: Joe DiRienzi Sr. – Restoration Department Manager/ PM / Estimator

Change Order #2

Elias Brothers General Contractor Inc. proposes to provide the following services in addition to the contract for **Jim Cillo Phase two Hurricane Ian damage repairs** located at **17601 Captiva Island In, Fort Myers, FL 33908**, as follows:

CHANGE ORDER #1 – KITCHEN UPPER CABINETS	
<ul style="list-style-type: none"> Remove & dispose of existing upper cabinets and replace with new upper cabinets. New upper cabinets to match new base cabinets that were only covered by the flood insurance carrier. 	<p>CHANGE ORDER \$7,267.00</p>
PAYMENT TERMS	
<ul style="list-style-type: none"> 50% will be invoiced prior to start upon signature. Balance shall be invoiced upon completion of work. Please note invoices will be due within 15 days of receipt of the invoice. 	

Acceptance

Condominium Association Signature : _____ Date : _____

Printed name: _____

Home owner Signature : _____ Date : _____

Printed name: _____

Joe DiRienzi Sr _____ Date: 3/20/2023
Elias Brothers Group



Date: March 20, 2023

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PAYMENT TERMS

- 50% will be invoiced prior to start upon signature. Balance shall be invoiced upon completion of work. Please note invoices will be due within 15 days of receipt of the invoice.

Acceptance

Condominium Association Signature : _____ Date : _____

Printed name: _____

Home owner signature: [Signature] Date: 3/29/23

Printed name: James Cillo

Joe DiRienzi Sr. Date: 3/20/2023
Elias Brothers Group

27 Arnold Avenue, Suite 201 • Naples, FL 34104 • Phone 239-643-1624 • Toll Free 800-803-6415 • Fax 239-643-4918
CCC059267

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