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



## INVOICE

BILL TO James Cillo 5 Cochran Hill Road Poughkeepse, 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
PAYMENT BY CHECK ON NEVER ASK YOU FOR A TRANSFER. Our terms are due upon Inv charges will be calculated a rate permitted by law and in past due invoices. In the ev should undertake any legal any payment on our Agree agrees to pay, in addition to damages a reasonable Atto Checks must be in U.S. Fu U.S. Bank. If check is writte Bank, add \$35.00 for US B or pay by an American Exp Please make check payabl General Contracting, Inc., 4 Suite 201, Naples, FL 3410	voicing. at 1.5% proces ment, 2 proces ment, 2 proces nent, 2 proces ment, 2 proces ment ment ment ment ment ment ment ment	Service or highest ated to all t our firm s to enforce nd Party osts or Fee. d drawn on a a Foreign cessing fee oney Order. as Brothers	1	10,623.50 <b>\$0.00</b>

## **Renee Sloan**

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



CONFIDENTIALITY NOTICE: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

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.

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



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PAYMENT BY CHECK ONI NEVER ASK YOU FOR A A TRANSFER. Our terms are due upon Inv charges will be calculated a rate permitted by law and in past due invoices. In the ev should undertake any legal any payment on our Agreen agrees to pay, in addition to damages a reasonable Atto Checks must be in U.S. Fur U.S. Bank. If check is writte Bank, add \$35.00 for US Ba or pay by an American Exp Please make check payable General Contracting, Inc., 4 Suite 201, Naples, FL 3410	coicing. S corpora ent that process ment, 2r any co orney's F nds and orney's F nds and orney's F nds and con from a ank proc ress Mo e to Elia 627 Arr	Service or highest ited to all our firm to enforce ad Party sts or Fee. drawn on a a Foreign cessing fees oney Order. is Brothers	PAYMENT BALANCE DUE	10,623.50 <b>\$0.00</b>



Date: January 6, 2023

- RE: Flooring Material Verification
- FOR: James Cillo 17601 Captiva Island Lane
- REF: Island Park 5.2
- REP: Joe DiRienzi Sr. Restoration Project Manager/Estimator

## FLOORING MATERIAL VERIFICATION

Dear Mr. Cillo,

Please see the below material selection for your home at 17601 Captiva Island Lane. Please verify and approve the materials below to confirm your order.

MATERIAL SELECTED:

7003006500 – Mocha Wide T&G Bamboo – Plank flooring – (1,817.60 SF)

Respectfully,

Joe DiRienzi Sr. DiRienzi Sr. Restoration Division Projects Manager/Estimator

## ACCEPTANCE

By signing below, I approve and confirm the flooring selection as indicated above.

Signature\_\_\_\_

Date

Please Print Name:

3570 Enterprise Avenue, Suite 100 • Naples, FL 34104 • Phone 239-643-1624 • Toll Free 800-803-6415 • Fax 239-643-4918
www.elias-brothers.com
CGC059267



### Date: January 6, 2023

1. 3

- RE: Flooring Material Verification
- FOR: James Cillo 17601 Captiva Island Lane

REF: Island Park 5.2

REP: Joe DiRienzi Sr. - Restoration Project Manager/Estimator

### FLOORING MATERIAL VERIFICATION

Dear Mr. Cillo,

Please see the below material selection for your home at 17601 Captiva Island Lane. Please verify and approve the materials below to confirm your order.

#### MATERIAL SELECTED:

7003006500 - Mocha Wide T&G Bamboo - Plank flooring - (1,817.60 SF)
 Antique JAVA

Respectfully,

Joe DiRienzi Sr. Die Ellas BROTHERS GROUP Joe DiRienzi Sr. Restoration Division Projects Manager/Estimator

#### ACCEPTANCE

By signing below, I approve and confirm the flooring selection as indicated above.

Signature	$\sum$	10=	5	-	_Date_/	6/23	
Please Print Name:	0 -	SAMES	r1	Cillo	1760	DE RAPEIJA	E Island LANC

3570 Enterprise Avenue, Suite 100 • Naples, FL 34104 • Phone 239-643-1624 • Toll Free 800-803-6415 • Fax 239-643-4918
www.elias\_brothers.com
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