### **Renee Sloan**

From:

Joe DiRienzi Sr.

Sent:

Monday, February 6, 2023 2:14 PM

To:

**Sharon Everett** 

Cc: Subject: Renee Sloan; Joe DiRienzi Jr. Cillo residence 17601 Captive Ln.

Attachments:

IMG\_2382.jpg; IMG\_2383.jpg

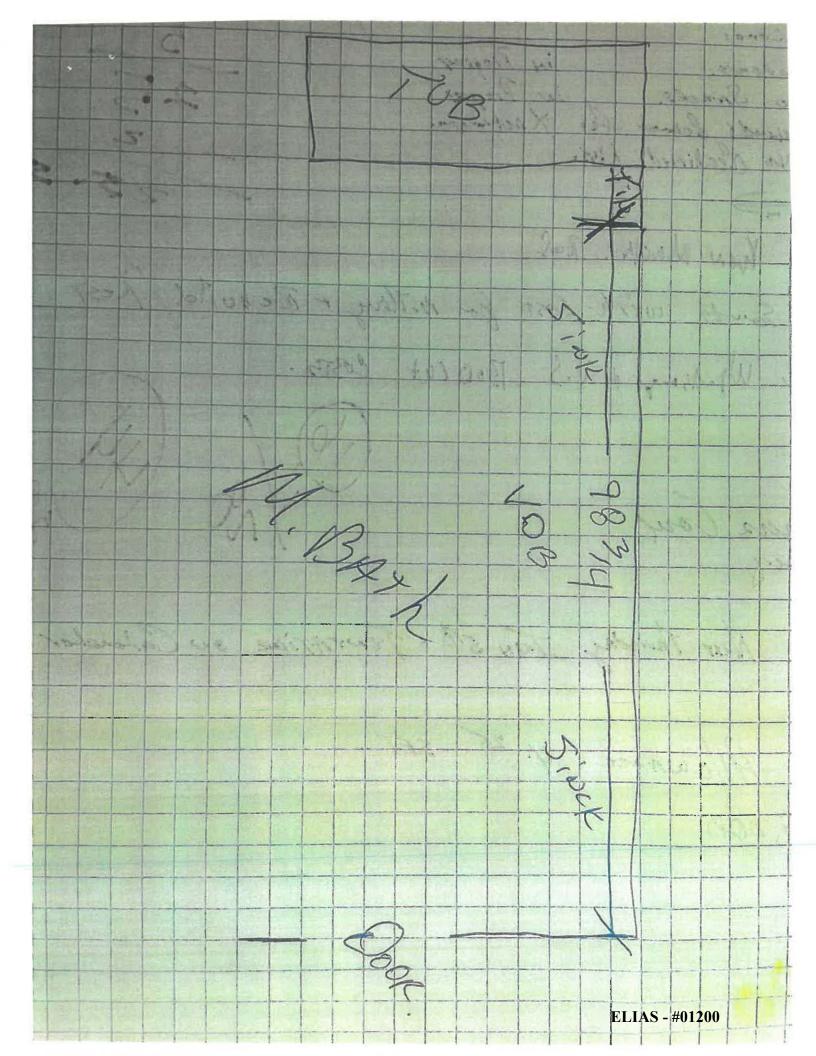
Joe DiRienzi Sr.
Restoration Division
Projects Manager/Estimator
Elias Brothers Group
3570 Enterprise Ave, Suite 100
Naples, FL 34104

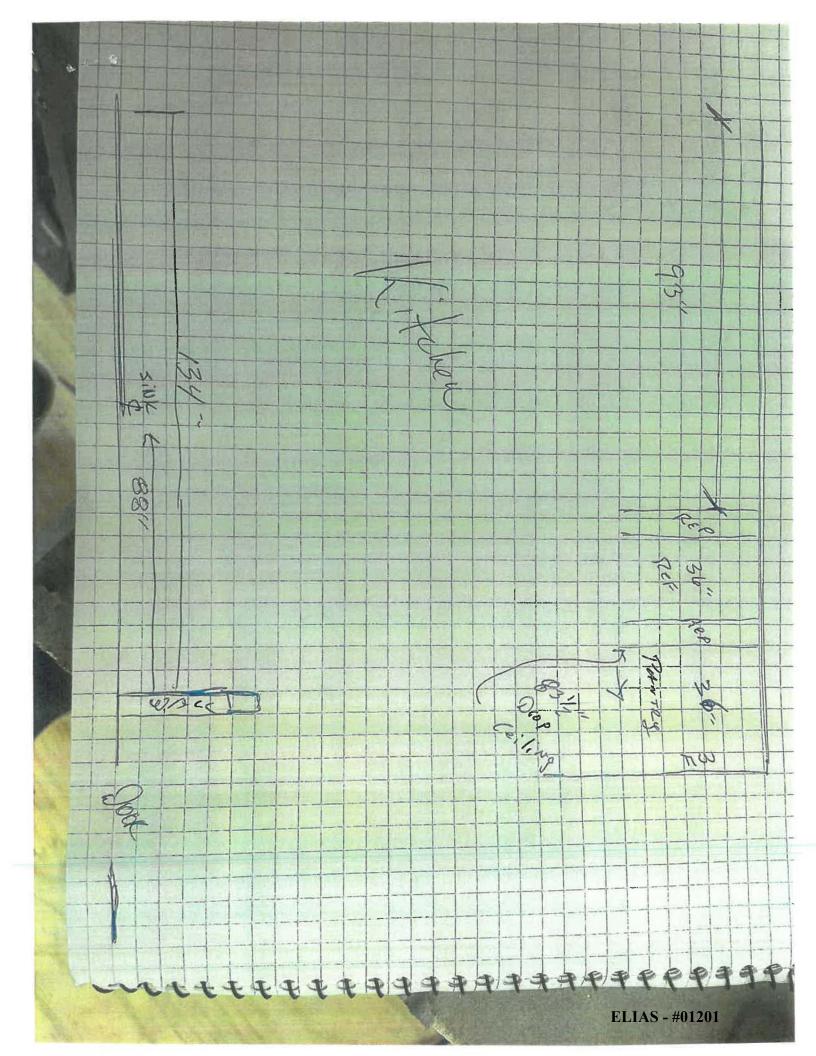
Mobile:239-272-7542 Office:239-354-2080

joe.dirienzi.sr@elias-brothers.com

www.eliasbrothersgroup.com

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Rice Insulation & Glass, Division Code :488 LIC#: CGC 1518376 8951 Alico Trade Center Rd, Ft Myers, FL 33912, (239) 495-0344 Page 1 of 1

5,222.00

0.00

0.00

0.00

5,222.00

Customer Number	1803689	
Invoice Number	69549633	
Invoice Date	09-FEB-23	
Sales Person	Salvers, Rodney Allen	
Trade	INSULATION	
Job Number	408864276	

Customer Bill To Address ELIAS BROTHERS GROUP 3570 ENTERPRISE AVE Suite 100, NAPLES,FL,34104,US **Job Site Address** 

ELIAS BROTHERS 17601 CAPTIVA LANE FORT MYERS,FL,33908

Invoice Amount

Less: Current Retainage

Less: Payments

Due by 11-MAR-2023

DETAILS	TAILS PO#		
Spray Foam	N/A 17601 CAPTIVA LANE	5,222.0	
	SubTotal	5,222.00	
	Total Contract Amount	5,222.00	
	Completion to Date	5,222.00	
	Previous Billing	0.00	
	Previous Retainage Billing	0.00	
	Previous Retainage	0.00	
	Retention	0.00	

Visit www truteambilipay.com to manage your invoices and make payments online with TruTeam Bill Pay.

# PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

**ELIAS BROTHERS GROUP** 

ATTN: AR, Rice Insulation & Glass,

Customer Number: 1803689 Invoice Number: 69549633

P.O. Box 534451.

**Remit To Address:** 

Invoice Date: 09-FEB-23

Atlanta, GA, 30353-4451

PO Number: N/A 17601 CAPTIVA LANE

Sales Person: Salyers, Rodney Allen

Division Code: 488

Job Number: 408864276

Due by 11-MAR-2023: 5,222.00

WARNING! FLORIDA'S CONSTRUCTION LIEN LAW ALLOWS SOME UNPAID CONTRACTORS, SUBCONTRACTORS AND MATERIAL SUPPLIERS TO FILE LIENS AGAINST YOUR PROPERTY EVEN IF YOU HAVE MADE PAYMENT IN FULL. UNDER FLORIDA LAW, YOUR FAILURE TO MAKE SURE THAT WE ARE PAID MAY RESULT IN A LIEN AGAINST YOUR PROPERTY AND YOUR PAYING TWICE. TO AVOID A LIEN AND PAYING TWICE, YOU MUST OBTAIN A WRITTEN RELEASE FROM: BUILDER SERVICES GROUP INC DBA RICE INSULATION & GLASS EVERY TIME YOU PAY YOUR CONTRACTOR.

#### NOTICE TO OWNER / NOTICE TO CONTRACTOR:

9214890107899925681813 CILLO JAMES & GERALDINE 5 COCHRAN HILL RD POUGHKEEPSIE NY, 12603

THE UNDERSIGNED HEREBY INFORMS YOU THAT HE HAS FURNISHED OR IS FURNISHING SERVICES OR MATERIALS AS FOLLOWS: LABOR, INSTALLATION AND BUILDING MATERIALS

FOR THE IMPROVEMENT OF REAL PROPERTY IDENTIFIED AS: ELIAS BROTHERS GROUP/ 17601 CAPTIVA ISLAND LN / FORT MYERS, FL / As recorded in the public records of LEE County, FL / Property Control # 12-46-24-22-00000.1800 / 10226545 ISLAND PARK VILLAGE SEC V PT II LAND CONDO DESC OR BK 2057 PG 3504 LOT 180 Residential;

UNDER AN ORDER GIVEN BY: ELIAS BROTHERS GROUP

Florida law prescribes the serving of the notice and restricts your right to make payments under your contract in accordance with §713.06, Florida Statutes. If this job is bonded under §713.23 Florida Statutes, §713.245 Florida Statutes, §255.05 Florida Statutes; Title 40 U.S.C. §3131 or any other form of bond, this notice is also notice of intent to make a claim against any statutory or common law bond and the firm sending this notice will look to such bond for protection and payment. The undersigned requests a copy of the payment bond and a copy of any direct contracts relating to the improvements of the aforementioned real property and agrees to pay reasonable copy costs for same.

IMPORTANT INFORMATION FOR YOUR PROTECTION Under Florida's laws, those who work on your property or provide materials and are not paid have a right to enforce their claim for payment against your property. This claim is known as a construction lien. If your contractor fails to pay subcontractors or material suppliers or neglects to make other legally required payments, the people who are owed money may look to your property for payment, EVEN IF YOU HAVE PAID YOUR CONTRACTOR IN FULL.

PROTECT YOURSELF RECOGNIZE that this Notice to Owner may result in a lien against your property unless all those supplying a Notice to Owner have been paid. LEARN more about the Construction Lien Law, Chapter 713, Part I, Florida Statutes, and the meaning of this notice by contacting an attorney or The Florida Department of Business and Professional Regulation.

Agent For:

Builder Services Group Inc DBA Rice Insulation & Glass 14970 Technology Ct, Ft. Myers, FL 33912-4420

(239) 495-0344

kassie.cain@truteam.com

Contact: Kassie Cain

W/O: 11131151 Job #: 408864276

Date: 02/13/2023 Acct #: 1803689

Recipient Type

By: Jorge Iriban

Tracking ## Owner

fare deter

9214890107899925681813 CILLO JAMES & GERALDINE

Name

General Contractor

**ELIAS BROTHERS GROUP** 

**Address** 

5 COCHRAN HILL RD. POUGHKEEPSIE. NY 12603 3570 ENTERPRISE AVE SUIT, NAPLES, FL 34104

## HADINGER FLOORING 6401 N AIRPORT RD NAPLES, FL 34109

Telephone: 239-566-7100 Fax: 239-566-7523

Page 1

CG300460

#### **ACKNOWLEDGMENT**

Sold To

Ship To

ELIAS BROTHERS GROUP 3570 ENTERPRISE AVENUE 100 NAPLES, FL 34104 CILLO, JAMES 17601 CAPTIVA ISLAND LANE MATERIAL ONLY, FL 34109

Order Date	Tele #1	PO Number	A TOTAL TOTAL (	Order Number
01/09/23	239-643-1624		(	CG300460
	Style/Item	Color/Description	Quantity Units	
	ANTIQUE JAVA WIDE T&G BAMBOO - PLANK	ANTIQUE JAVA	1,827.50 SF	
	FREIGHT		1.00 EA	

Sales Representative(s):

THOMAS KALVIN

AS A RESULT OF COVID-19, ORDERS MAY BE SUBJECT TO UNFORSEEN PRODUCTION AND/OR SHIPPING DELAYS. THANK YOU FOR YOUR PATIENCE AND UNDERSTANDING.

Subtotal: 12,726.82

Sales Tax: 740.88
Misc. Tax: 50.00

INVOICE TOTAL: \$13,517.70

Less Payment(s): 6,795.59

BALANCE DUE: \$6,722.11