

Elias Brothers General Contractor, Inc.
4627 Arnold Avenue, Suite 201
Naples, FL 34104 US
(239) 293-2442
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ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
8840 Terrene Ct #102
Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
Condo
8840 Terrene Ct #102
Bonita Springs, FL 34135

INVOICE # 31966**DATE 03/20/2023****DUE DATE 03/20/2023****TERMS Due on receipt**

DESCRIPTION	QTY	RATE	AMOUNT
13 complete units, Plumbing & Electric inspections. Insulation & Drywall	1	145,000.00	145,000.00

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

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

BALANCE DUE**\$145,000.00**