

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

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.

BALANCE DUE

\$145,000.00

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: Rami Yitzhak
Sent: Wednesday, March 22, 2023 1:34 PM
To: Renee Sloan
Subject: FW: Island Park
Attachments: Invoice_31966.pdf

FYI

Rami Yitzhak Principal

Elias Brothers Group
3570 Enterprise Avenue
Suite #100
Naples, FL 34104
Ph: 239.354.2080
email: rami.yitzhak@elias-brothers.com
www.eliasbrothersgroup.com

From: Rami Yitzhak
Sent: Wednesday, March 22, 2023 11:42 AM
To: Joe DiRienzi Sr. <joe.dirienzi.sr@elias-brothers.com>
Subject: FW: Island Park

Joe,
See attached invoice we sent to Island Park. Their email response is coming next.

Rami Yitzhak Principal

Elias Brothers Group
3570 Enterprise Avenue
Suite #100
Naples, FL 34104
Ph: 239.354.2080
email: rami.yitzhak@elias-brothers.com
www.eliasbrothersgroup.com

From: Doreen Zeneski <doreen@ebgcontracting.com>
Sent: Monday, March 20, 2023 10:56 AM
To: Jennifer Darrow <jennifer@pegasuscam.com>
Cc: rrroudebush@gmail.com; Roni Elias <Roni.Elias@elias-brothers.com>; Rami Yitzhak <Rami.Yitzhak@elias-brothers.com>
Subject: Island Park

Good morning Jennifer,

Attached please find our progress invoice for Island Park. We are billing for 13 complete units, Plumbing & Electric inspections. Insulation & Drywall.
13 units at \$40,000 = \$520,000 less payments to date \$375,000 totals \$145,000

Would it be possible for us to pick up a check for this sometime this week?

Please let me know if you have any questions.

Thank you,

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

doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

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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.

Renee Sloan

From: Rami Yitzhak
Sent: Wednesday, March 22, 2023 1:32 PM
To: Joe DiRienzi Sr.
Cc: Renee Sloan
Subject: FW: Elias Bros. invoice # 31966 for \$ 540,000.00 - \$ 375,000.00 deposit = \$ 145,000.00 due

Rami Yitzhak

Principal

Elias Brothers Group
3570 Enterprise Avenue
Suite #100
Naples, FL 34104
Ph: 239.354.2080
email: rami.yitzhak@elias-brothers.com
www.eliasbrothersgroup.com

From: Rami Yitzhak
Sent: Wednesday, March 22, 2023 11:43 AM
To: Joe DiRienzi Sr. <joe.dirienzi.sr@elias-brothers.com>
Subject: FW: Elias Bros. invoice # 31966 for \$ 540,000.00 - \$ 375,000.00 deposit = \$ 145,000.00 due

Rami Yitzhak

Principal

Elias Brothers Group
3570 Enterprise Avenue
Suite #100
Naples, FL 34104
Ph: 239.354.2080
email: rami.yitzhak@elias-brothers.com
www.eliasbrothersgroup.com

From: Doreen Zeneski <doreen@ebgcontracting.com>
Sent: Tuesday, March 21, 2023 12:57 PM
To: Roni Elias <Roni.Elias@elias-brothers.com>; Rami Yitzhak <Rami.Yitzhak@elias-brothers.com>
Subject: FW: Elias Bros. invoice # 31966 for \$ 540,000.00 - \$ 375,000.00 deposit = \$ 145,000.00 due

Please see below.

Doreen

From: Danilo Fior <daniolfior47@gmail.com>
Sent: Tuesday, March 21, 2023 12:30 PM
To: Doreen Zeneski <doreen@ebgcontracting.com>
Subject: Re: Elias Bros. invoice # 31966 for \$ 540,000.00 - \$ 375,000.00 deposit = \$ 145,000.00 due

You don't often get email from daniolor47@gmail.com. [Learn why this is important](#)

On Tue, Mar 21, 2023 at 12:23 PM Danilo Fior <daniolor47@gmail.com> wrote:

Hi Doreen:

The board has received via Jennifer the above with the explanation and math as to how you arrived at \$ 540,000.00 due your company.

In order for us to proceed we would require from you the following:

| | | | | | |
|------------------------------------|-------------------------|---------------|--------|---|----------------|
| complete breakdown in detail for : | plumbing | dollar amount | charge | + | work performed |
| | electric | " | " | " | " |
| | inspections | " | " | " | " |
| | insulation plus drywall | " | " | " | " |

Just a comment, can you explain how all of the 13 units had a cost of \$ 40,000.00 each???

The sooner we receive the information the sooner payment will be made.

Regards,
Danny

Cell. # 239-633-7506