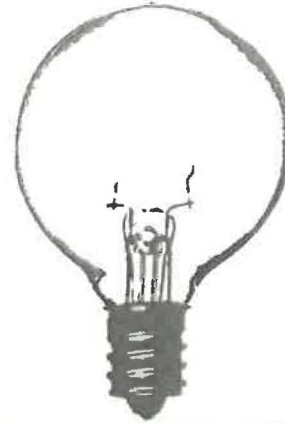


INVOICE

#EC13011849

Finitura Electric Lighting & Design
4078 Aspen Chase Dr
Naples, FL 34119



Date: 4/21/23

Name: JIM CILLO

Contact: Elias Brothers

Island Park

Street Address: 17601 Captiva Island Lane

FINITURA
Electric | Lighting | Design

Scope:

- Inspected existing backsplash outlets 2 single gang 1 two gang. GFCI at left of cooktop.
- After inspection existing breaker protecting outlets made a crackling sizzling sound, then wouldn't turn back on before I had done anything but turn off to verify breaker.
- The existing breaker was an incorrect size for backsplash outlet circuit, explained to homeowner who said he would change himself.
- GFCI wiring too short, and half connected to back of outlet. Loose wires not landed behind outlet too short to pull through backsplash to connect to outlet.
- Pigtails required on three wires to extend short wires in box to reach outlet through backsplash.
- Wiring at GFCI incorrect for GFCI protection downstream, had to rewire to adjust.

Material Total: \$37.00

Install / Labor: \$640.00

Job Total: \$677.00

*Final B.C.
ok for 5/18/23*

3% fee added to all credit card payments
All work to be completed to current NEC Code.

EP
Jeff Dreyer

Make all checks payable to Finitura Electric Lighting & Design LLC

Payment Due upon Receipt of Invoice, All payments are non-refundable

If you have any questions concerning this invoice, contact Jeff | finiturafinancialjeff@gmail.com



Cortez Stucco Inc
 11141 Lockett Rd Ext
 Fort Myers FL 33905
 239-247-6592

RECEIVED
 3/8/23

INVOICE

L000193

Page 1 of 1
 03/08/2023

Billed To:
 Elias Brother Group Painting
 3570 Enterprise Ave Ste 100
 Naples FL 34104

Job Name:
 Island Park

				Terms	P.O. Number
--	--	--	--	--------------	--------------------

Quantity	Description	Unit Price	Amount	
1.00	17613 Captiva Island	8,200.00	8,200.00	✓
1.00	17611 Captiva Island	8,200.00	8,200.00	✓
1.00	17603 Captiva Island	8,200.00	8,200.00	✓
1.00	17620 Captiva Island	8,200.00	8,200.00	✓
1.00	17641 Captiva Island	8,200.00	8,200.00	✓
1.00	17601 Captiva Island	8,200.00	8,200.00	✓
1.00	17600 Captiva Island	8,200.00	8,200.00	✓
1.00	17602 Captiva Island	8,200.00	8,200.00	✓
1.00	17643 Marco Island	8,200.00	8,200.00	✓
1.00	17601 Marco Island	8,200.00	8,200.00	✓
1.00	17633 Marco Island	8,200.00	8,200.00	✓
1.00	17641 Marco Island	8,200.00	8,200.00	✓

Final Contracting
 OK'd R
 3/17/23
 3/17/23

SUB TOTAL 98,400.00

TAX

TOTAL DUE \$98,400.00

Notes

ELIAS - #00971



Cortez Stucco Inc
 11141 Lockett Rd Ext
 Fort Myers FL 33905
 239-247-6592

INVOICE

L000224

Page 1 of 1
 05/10/2023

Billed To:
 Elias Brother Group Painting
 3570 Enterprise Ave Ste 100
 Nales FL 34104

Job Name:
 Island Park

				Terms	P.O. Number
--	--	--	--	--------------	--------------------

Quantity	Description	Unit Price	Amount
1.00	17642 Captiva Island Ln, Fort Myers, FL 33908	8,200.00	8,200.00 ✓
1.00	17633 Marco Island Ln, Fort Myers, FL 33908	8,200.00	8,200.00 ✓
			<i>16,400.00</i> 5/16/23
			SUB TOTAL 16,400.00
			TAX
			TOTAL DUE → \$16,400.00

*G.C.
Final*

Notes

FINAL WAIVER AND RELEASE OF LIEN

The undersigned lienor, in consideration of the final payment, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through May 10, 2023 to Elias Brothers General Contractor, Inc. and Island Park for the following described property:

Island Park
17600-17641 Captiva Island
17601-17643 Marco Island
Ft Myers, FL 33908

Lienor's Name: Cortez Stucco, Inc.

Address: 11141 Lockett Rd Ext
Ft. Myers, FL 33905

Signed By: _____

Printed Name: _____

State of: _____

County of: _____

Sworn to and subscribed before me this _____, day of _____, 2023

Print, Type or Stamp
Name of Notary Public

Signature of Notary Public
Commissioned State of FL

Personally Known ____ or, Produced Identification _____

Type of Identification Produced _____



12555 Ivory Stone Loop
Fort Myers, FL 33913
(239) 327-3335 / (413) 822-7514
office@mrmikeelectric.com

Invoice

DATE	01/10/2023
INVOICE#	16735
TERMS	Due Upon Receipt

Island Park 5.2

BILL TO

Elías Brothers

SERVICE LOCATION

Elías Brothers
17602 Captiva Island Lane
Fort Myers FL 33908

JOB#	DATE	PO/REF#	DESCRIPTION
1012727601	01/10/2023		
Completion Notes:			
Job Charges			
	Qty	Rate	Total
Stove outlet	1.00	\$0.00	\$0.00
Bathroom GFCI	2.00	\$0.00	\$0.00
Panel GFCI	1.00	\$0.00	\$0.00
Back porch GFCI	1.00	\$0.00	\$0.00
Labor	1.00	\$200.00	\$200.00
Worked on invoice for 15	1.00	\$50.00	\$50.00
Job Subtotal			\$250.00
Job Total			\$250.00

PRE-WORK SIGNATURE

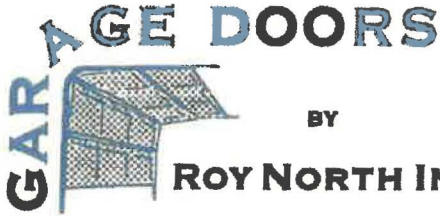
2/13/23
Rami
These need to be paid ASAP - invoices are from January & TM Rami

POST-WORK SIGNATURE

Signed By:

Contractor Final
EL
2/13/23

Invoice Total:	\$250.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$250.00



BY
ROY NORTH INC.

2085 Andrea Lane, Unit 6 • Ft. Myers, FL 33912
 (239) 482-5211 • Fax: (239) 482-1588
 rnorthinc@aol.com • www.northdoors.com

Date: 9/5/2023
 Invoice #: 136349

PO #: No Customer PO Number
 WO#: 157116

SOLD TO:

75019 Elias Brothers Group
 4627 Arnold Avenue
 Suite 201
 Naples, FL 34104

Service Provided to:

17613 - Howley Residence
 17613 Captiva Island Lane
 Elias Brothers Group - 17613
 Fort Myers, FL 33908

(239) 272-7393

QTY	DESCRIPTION	PRICE	TOTAL
2.00	16x21 Amarr L2ST Lincoln 5-Interm.Sect	\$485.0000	970.00
		SUBTOTAL:	970.00
		LESS AMOUNT COLLECTED:	\$485.00
		TOTAL DUE:	\$485.00

APPROVED
 BY: [Signature] DATE: 9/8/23

RECEIVED
 SEP 08 2023

LIEN RELEASE
 Partial _____
 Final X

APPROVED
 BY: _____ DATE: _____

Terms and Conditions: By accepting this Invoice, customer acknowledges acceptance of work and materials. Payment is due when service is rendered and installation is complete. Customer agrees to pay \$30.00 per month service charge, all fees and court costs, if collection is necessary. Seller, Garage Doors by Roy North, Inc., retains a security interest in the goods installed at the above location for the price and terms stated. Goods shall remain personal property of Seller regardless of an affidavit to realty, and Seller retains interest in goods until full purchase price is paid by Buyer. In the event of Buyer's default, Seller may exercise any rights and remedies under the Uniform Commercial Code in force in Florida at the date of this agreement and no entry shall be considered a trespass.

Due Upon Receipt

FINAL WAIVER AND RELEASE OF LIEN

The undersigned lienor, in consideration of the final payment, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through September 22, 2023 to Elias Brothers General Contractor, Inc. and Island Park Community for the following described property:

Island Park
17613 Captiva Island Lane
Ft. Myers, FL 33908

Lienor's Name: Garage Doors by Roy North Inc.
Address: 2085 Andrea Lane
Ft. Myers, FL 33912
Signed By: Carol Schifferl
Printed Name: CAROL Schifferl

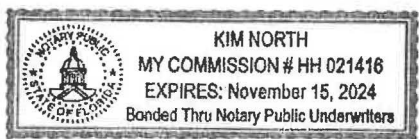
State of: FL
County of: Lee

Sworn to and subscribed before me this 22 day of Sept., 2023

Kim North
Print, Type or Stamp
Name of Notary Public

Kim North
Signature of Notary Public
Commissioned State of FL

Personally Known or, Produced Identification _____
Type of Identification Produced _____





142 Carlisle Ave S
Lehigh Acres FL 33974
(239) 349-6033
License#: CFC1430688

Billing Statement

Date: 3/31/23

Proposal Submitted to: Elias Brothers

Job Name: n/a

Job Address: 17642 Captiva Island Ln, Ft. Myers FL *Island Park*

Xtreme Plumbing performed work as follows:

- Replace shut off valve for ice maker line

4/10/23

*Doreen,
Approved
invoICES
for Review
w/ Rani.*

*o/c Elcio P.
JDSR 4/10/23
JDSR 4/10/23
Serial
Contract#*

Total Balance Due: \$400.00

12 AS 1321, 27

All material is guaranteed to be as specified and the above work to be performed in accordance with specifications submitted for above work and completed in a substantial work-man like manner according to standard practices.



12555 Ivory Stone Loop
Fort Myers, FL 33913
(239) 327-3335 / (413) 822-7514
office@mrmikeelectric.com

Invoice

DATE	01/10/2023
INVOICE#	16752
TERMS	Due Upon Receipt

BILL TO

Elias Brothers
3817 SW 8th ST
Cape Coral 33914

SERVICE LOCATION

Elias Brothers
17600 Captiva Island Lane
Fort Myers FL 33908

JOB#	DATE	PO/REF#	DESCRIPTION
1012727574	01/10/2023		
Completion Notes:			
Job Charges		Qty	Rate
Hot check/Inspection		1.00	\$200.00
Worked on invoice for 15 minutes		1.00	\$50.00
Ran wiring for shower light		1.00	\$200.00
Job Subtotal			\$450.00
Job Total			\$450.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By: _____

Signed By: _____

CUSTOMER MESSAGE

Invoice Total: \$450.00
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$450.00

*EBL
Final*
*OK
1/10/23
212723*



Island Park Permit

(P)

Community Development/Public Works
www.leegov.com/econnect
Permitting Information Line 239-533-8329

Receipt # 2656672
Date Paid: 05/19/2023

Method	Payer	Check #/Auth #	Amount Paid
Web Credit Card	Robyn Alice		255.68

Project Name: Hurricane Damage - HURRICANE IAN DRYWALL REPAIRS
Property Address: 17641 CAPTIVA ISLAND LN, FORT MYERS, FL 33908
Contractor: ELIAS BROTHERS GENERAL CONTRACTOR I MORIAH P ELIAS
License #: CGC059267

Case No.	Description	Amount Due	Amount Paid
RES2023-00396	Radon	2.49	2.49
	Administration	3.74	3.74
	Alteration/Interior Remodeling	249.45	249.45
Total Amount:		255.68	255.68



Island Park Permit

(paid)

Community Development/Public Works
www.leegov.com/econnect
Permitting Information Line 239-533-8329

Receipt # 2656679
Date Paid: 05/19/2023

Method	Payer	Check #/Auth #	Amount Paid
Web Credit Card	Robyn Alice		104.00

Project Name: Hurricane Damage - HURRICANE IAN DRYWALL REPAIRS
Property Address: 17642 CAPTIVA ISLAND LN, FORT MYERS, FL 33908
Contractor: ELIAS BROTHERS GENERAL CONTRACTOR I MORIAH P ELIAS
License #: CGC059267

Case No.	Description	Amount Due	Amount Paid
RES2023-00398	Administration	2.00	2.00
	Radon	2.00	2.00
	Alteration/Interior Remodeling	100.00	100.00
Total Amount:		104.00	104.00

Island Park Permit

fu



Lee County
Southwest Florida

Community Development/Public Works

www.lee.gov/econnect

Permitting Information Line 239-533-8329

Receipt # 2656683

Date Paid: 05/19/2023

Method	Payer	Check #/Auth #	Amount Paid
Web Credit Card	Robyn Alice		236.16

Project Name: Hurricane Damage - HURRICANE IAN DRYWALL REPAIRS
Property Address: 17633 MARCO ISLAND LN, FORT MYERS, FL 33908
Contractor: ELIAS BROTHERS GENERAL CONTRACTOR I MORIAH P ELIAS
License #: CGC059267

Case No.	Description	Amount Due	Amount Paid
RES2023-00406	Radon	2.30	2.30
	Administration	3.46	3.46
	Alteration/Interior Remodeling	230.40	230.40
Total Amount:		236.16	236.16

Island Park

(R)



Community Development/Public Works
www.leegov.com/econnect
Permitting Information Line 239-533-8329

Receipt # 2660807
Date Paid: 06/01/2023

Method	Payer	Check #/Auth #	Amount Paid
Web Credit Card	Robyn Alice		223.86

Project Name: Hurricane Damage - repairs
Property Address: 17603 CAPTIVA ISLAND LN, FORT MYERS, FL 33908
Contractor: ELIAS BROTHERS GENERAL CONTRACTOR I MORIAH P ELIAS
License #: CGC059267

Case No.	Description	Amount Due	Amount Paid
RES2023-00324	Radon	2.18	2.18
	Administration	3.28	3.28
	Alteration/Interior Remodeling	218.40	218.40
Total Amount:		223.86	223.86



Lee County
Southwest Florida

Island Park

(Signature)

Community Development/Public Works
www.leegov.com/econnect
Permitting Information Line 239-533-8329

Receipt # 2660815
Date Paid: 06/01/2023

Method	Payer	Check #/Auth #	Amount Paid
Web Credit Card	Robyn Alice		223.55

Project Name: Hurricane Damage - Repairs
Property Address: 17611 CAPTIVA ISLAND LN, FORT MYERS, FL 33908
Contractor: ELIAS BROTHERS GENERAL CONTRACTOR I MORIAH P ELIAS
License #: CGC059267

Case No.	Description	Amount Due	Amount Paid
RES2023-00325	Radon	2.18	2.18
	Administration	3.27	3.27
	Alteration/Interior Remodeling	218.10	218.10
Total Amount:		223.55	223.55



Lee County
Southwest Florida

Island Park

PO

Community Development/Public Works
www.leegov.com/econnect
Permitting Information Line 239-533-8329

Receipt # 2660823
Date Paid: 06/01/2023

Method	Payer	Check #/Auth #	Amount Paid
Web Credit Card	Robyn Alice		255.68

Project Name: Hurricane Damage - Repairs
Property Address: 17601 CAPTIVA ISLAND LN, FORT MYERS, FL 33908
Contractor: ELIAS BROTHERS GENERAL CONTRACTOR | MORIAH P ELIAS
License #: CGC059267

Case No.	Description	Amount Due	Amount Paid
RES2023-00321	Radon	2.49	2.49
	Administration	3.74	3.74
	Alteration/Interior Remodeling	249.45	249.45
Total Amount:		255.68	255.68



Lee County
Southwest Florida

Island Park

(K)

Community Development/Public Works
www.leegov.com/econnect
Permitting Information Line 239-533-8329

Receipt # 2660827
Date Paid: 06/01/2023

Method	Payer	Check #/Auth #	Amount Paid
Web Credit Card	Robyn Alice		223.55

Project Name: Hurricane Damage - HURRICANE IAN DRYWALL REPAIRS
Property Address: 17641 MARCO ISLAND LN, FORT MYERS, FL 33908
Contractor: ELIAS BROTHERS GENERAL CONTRACTOR I MORIAH P ELIAS
License #: CGC059267

Case No.	Description	Amount Due	Amount Paid
RES2023-00409	Radon	2.18	2.18
	Administration	3.27	3.27
	Alteration/Interior Remodeling	218.10	218.10
Total Amount:		223.55	223.55

Charlie's Angels Plumbing LLC
739 Hadley PL W
Naples, FL 34104
(239) 434-7586
charliesangeleplumbing@gmail.com



Invoice 14020

BILL TO
Elias Brothers

DATE 03/03/2023	PLEASE PAY \$325.00	DUE DATE 04/02/2023
--------------------	------------------------	------------------------

Island Park

DESCRIPTION	QTY	RATE	AMOUNT
-------------	-----	------	--------

This invoice is for work completed on February 28th, 2023 at 17601 Captiva Island Ln, Fort Myers, FL 33908.

- Under the house,
- Cut the CPVC line for the ice maker.
- Installed a CPVC to PEX adapter.
- Ran a new PEX water line over and up through the floor.
- After allowing the glue to cure, ensured nothing was leaking.

- In the kitchen,
- Installed a new PEX shut off valve.

Emergency Labor for one Technician	1	300.00	300.00
Materials	1	25.00	25.00

Charlie's Angels Plumbing does not warranty any products that are not provided by the company or it's employees.

TOTAL DUE \$325.00

THANK YOU.

*Partial
C.C. JD 3/7/23*

*Rami, 3/8/23
NEW INVOICES
TO PAY W
Renee*

We greatly appreciate you for using our services and allowing our business to grow.

Best wishes,
Charlie's Angels Plumbing

ELIAS - #00986

Charlie's Angels Plumbing LLC
739 Hadley PL W
Naples, FL 34104
(239) 434-7586
charliesangelsplumbing@gmail
.com



Invoice 14182

BILL TO
Elias Brothers

DATE
04/13/2023

PLEASE PAY
\$332.00

DUE DATE
05/13/2023

DESCRIPTION	QTY	RATE	AMOUNT
This invoice is for work completed on March 6th, 2023 at 17613 Captiva Island Ln, Fort Myers, FL 33908. In the master bathroom, - Removed the existing wax seal for the toilet. - Installed a new repair flange. - Installed a new wax seal. - Installed new closet bolts with caps. - Reset the existing toilet. - Tested for leaks.			
Labor for one Technician	2	150.00	300.00
Materials	1	32.00	32.00

Charlie's Angels Plumbing does not warranty any products that are not provided by the company or it's employees.

TOTAL DUE \$332.00

THANK YOU.



*ok
4/13/23
Hinks*
*Final
C.A.C.*

We greatly appreciate you for using
our services and allowing our business to grow.

Best wishes,
Charlie's Angels Plumbing

ELIAS - #00987



12555 Ivory Stone Loop
 Fort Myers, FL 33913
 (239) 327-3335 / (413) 822-7514
 office@mrmikeelectric.com

Invoice

DATE	01/10/2023
INVOICE#	16735
TERMS	Due Upon Receipt

Island Park 5.2

BILL TO

Elas Brothers

SERVICE LOCATION

Elas Brothers
 17602 Captiva Island Lane
 Fort Myers FL 33908

JOB#	DATE	PO/REF#	DESCRIPTION
1012727601	01/10/2023		

Completion Notes:

Job Charges	Qty	Rate	Total
Stove outlet	1.00	\$0.00	\$0.00
Bathroom GFCI	2.00	\$0.00	\$0.00
Panel GFCI	1.00	\$0.00	\$0.00
Back porch GFCI	1.00	\$0.00	\$0.00
Labor	1.00	\$200.00	\$200.00
Worked on invoice for 15	1.00	\$50.00	\$50.00
Job Subtotal			\$250.00
Job Total			\$250.00

PRE-WORK SIGNATURE

Rami 2/13/23
 These need to be
 paid ASAP -
 invoices are from
 January &
 M Rami

POST-WORK SIGNATURE

Signed By: *Contracting Final*
EL 2/13/23

Invoice Total:	\$250.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$250.00



12555 Ivory Stone Loop
Fort Myers, FL 33913
(239) 327-3335 / (413) 822-7514
office@mrmikeelectric.com

Invoice

DATE	01/10/2023
INVOICE#	16737
TERMS	Due Upon Receipt

Island Park

BILL TO
Elias Brothers

SERVICE LOCATION
Elias Brothers 17613 Captiva Island Lane Fort Myers FL 33908

JOB#	DATE	PO/REF#	DESCRIPTION
1012727479	01/10/2023		
Completion Notes:			
Job Charges		Qty	Rate
			Total
Stove outlet		1.00	\$0.00
Back Patio GFCI/Cover		1.00	\$0.00
Service disconnect (outside)		1.00	\$0.00
Replace garage GFCI		1.00	\$0.00
Added GFCI to panel		1.00	\$0.00
Front Porch GFCI/Cover		1.00	\$0.00
Replace outside disconnect		1.00	\$0.00
Labor		1.00	\$200.00
Worked on invoice for 15		1.00	\$50.00
Job Subtotal			\$250.00
Job Total			\$250.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

Continuing Final
Ed SR.
2/15/23

CUSTOMER MESSAGE

Invoice Total:	\$250.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$250.00



12555 Ivory Stone Loop
 Fort Myers, FL 33913
 (239) 327-3335 / (413) 822-7514
 office@mrmikeelectric.com

Invoice

DATE	01/10/2023
INVOICE#	16751
TERMS	Due Upon Receipt

BILL TO
Elias Brothers 3817 SW 9th ST Cape Coral 33914

SERVICE LOCATION
Elias Brothers 17643 Captiva Island Lane Fort Myers FL 33908

JOB#	DATE	PO/REF#	DESCRIPTION
1012664102	01/10/2023		
Completion Notes:			
Job Charges		Qty	Rate
Hot check/inspection		1.00	\$200.00
Worked on invoice for 15 minutes		1.00	\$50.00
Job Subtotal			\$250.00
Job Total			\$250.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$250.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$250.00

*OK 1/10/23
 Elias
 Find
 EBC*



12555 Ivory Stone Loop
Fort Myers, FL 33913
(239) 327-3335 / (413) 822-7514
office@mrmikeelectric.com

Invoice

DATE	01/10/2023
INVOICE#	16736
TERMS	Due Upon Receipt

Island Park

BILL TO

Elias Brothers

SERVICE LOCATION

Elias Brothers
17603 Captiva Island Lane
Fort Myers FL 33908

JOB#	DATE	PO/REF#	DESCRIPTION
1012727519	01/10/2023		
Completion Notes:			
Job Charges		Qty	Rate
Panel GFCI		1.00	\$0.00
Stove outlet		1.00	\$0.00
Double Switch outside		1.00	\$0.00
Outside GFCI/Cover		2.00	\$0.00
Bathroom GFCI		2.00	\$0.00
Labor		1.00	\$200.00
Worked on Invoice for 15		1.00	\$50.00
Job Subtotal			\$250.00
Job Total			\$250.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

Commitment Final. ok Rose. 2/13/23

CUSTOMER MESSAGE

Invoice Total:	\$250.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$250.00



12555 Ivory Stone Loop
 Fort Myers, FL 33913
 (239) 327-3335 / (413) 822-7514
 office@mrmikeelectric.com

Invoice

DATE	01/10/2023
INVOICE#	16748
TERMS	Due Upon Receipt

BILL TO
Elias Brothers 3817 SW 9th ST Cape Coral 33914

SERVICE LOCATION
Elias Brothers 17632 Captiva Island Lane Fort Myers FL 33908

JOB#	DATE	PO/REF#	DESCRIPTION
1012653263	01/10/2023		
Completion Notes:			
Job Charges		Qty	Rate
Hot check/Inspection		1.00	\$200.00
Worked on invoice for 15		1.00	\$50.00
Job Subtotal			\$250.00
Job Total			\$250.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By: _____

Signed By: _____

CUSTOMER MESSAGE

Invoice Total: \$250.00
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$250.00

*ok
 JDS
 Final 2/13/23
 EBC*



12555 Ivory Stone Loop
Fort Myers, FL 33913
(239) 327-3335 / (413) 822-7514
office@mrmikeelectric.com

Invoice

DATE	01/10/2023
INVOICE#	16749
TERMS	Due Upon Receipt

BILL TO
Elias Brothers 3817 SW 9th ST Cape Coral 33914

SERVICE LOCATION
Elias Brothers 17841 Captiva Island Lane Fort Myers FL 33908

JOB#	DATE	PO/REF#	DESCRIPTION
1012661598	01/10/2023		
Completion Notes:			
Job Charges		Qty	Rate
Hot check/Inspection		1.00	\$200.00
Invoice for 15 minutes		1.00	\$50.00
Job Subtotal			\$250.00
Job Total			\$250.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By: _____


Signed By: _____

CUSTOMER MESSAGE

Invoice Total:	\$250.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$250.00

*OK
paid
2/17/23*

*Final
EBC*





12555 Ivory Stone Loop
 Fort Myers, FL 33913
 (239) 327-3335 / (413) 822-7514
 office@mrmikeelectric.com

Invoice

DATE	01/10/2023
INVOICE#	16750
TERMS	Due Upon Receipt

BILL TO
 Elias Brothers
 3817 SW 9th ST
 Cape Coral 33914

SERVICE LOCATION
 Elias Brothers
 17623 Captiva Island Lane
 Fort Myers FL 33908
Manco Island Lane

JOB#	DATE	POREF#	DESCRIPTION
1012663743	01/10/2023		
Completion Notes:			
Job Charges		Qty	Rate
Hot check/inspection		1.00	\$200.00
Worked on invoice for 15 minutes		1.00	\$50.00
Job Subtotal			\$250.00
Job Total			\$250.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By: _____

Signed By: _____

CUSTOMER MESSAGE

Invoice Total: \$250.00
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$250.00

*Final Post-Check
 EBC*

