

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



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
17643 Marco

INVOICE # 32036

DATE 03/31/2023

DUE DATE 03/31/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	2,370.00	2,370.00
Plumbing Inspection & Repairs	1	4,125.00	4,125.00
General Conditions, Insulation, vapor barrier, drywall, hang & finish	1	34,685.00	34,685.00
Less deposit received	-1	28,846.16	-28,846.16

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

BALANCE DUE

\$12,333.84

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

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Condo
17641 Marco

INVOICE # 32035**DATE** 03/31/2023**DUE DATE** 03/31/2023**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	1,762.00	1,762.00
Plumbing Inspection & Repairs	1	850.00	850.00
General Conditions, Insulation, vapor barrier, drywall, hang & finish	1	26,735.00	26,735.00
Less deposit received	-1	28,846.08	-28,846.08

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

BALANCE DUE**\$500.92**

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

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Condo
17633 Marco

INVOICE # 32034

DATE 03/31/2023

DUE DATE 03/31/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	2,285.00	2,285.00
Plumbing Inspection & Repairs	1	5,834.00	5,834.00
General Conditions, Insulation, vapor barrier, drywall, hang & finish	1	32,665.00	32,665.00
Less deposit received	-1	28,846.16	-28,846.16

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

BALANCE DUE

\$11,937.84

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Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
Condo
17623 Marco

INVOICE # 32033

DATE 03/31/2023

DUE DATE 03/31/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	2,025.00	2,025.00
Plumbing Inspection & Repairs	1	7,442.00	7,442.00
General Conditions, Insulation, vapor barrier, drywall, hang & finish	1	33,625.00	33,625.00
Less deposit received	-1	28,846.16	-28,846.16

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

BALANCE DUE

\$14,245.84

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

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Condo
17601 Marco

INVOICE # 32032

DATE 03/31/2023

DUE DATE 03/31/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	2,395.00	2,395.00
Plumbing Inspection & Repairs	1	10,692.00	10,692.00
General Conditions, Insulation, vapor barrier, drywall, hang & finish	1	33,625.00	33,625.00
Less deposit received	-1	28,846.16	-28,846.16

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BALANCE DUE

\$17,865.84

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Condo
17620 Captiva

INVOICE # 32030

DATE 03/31/2023

DUE DATE 03/31/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	1,465.00	1,465.00
Plumbing Inspection & Repairs	1	6,195.00	6,195.00
General Conditions, Insulation, vapor barrier, drywall, hang & finish	1	34,985.00	34,985.00
Less deposit received	-1	28,846.16	-28,846.16

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

BALANCE DUE

\$13,798.84

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Condo
17613 Captiva

INVOICE # 32029

DATE 03/31/2023

DUE DATE 03/31/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	2,437.00	2,437.00
Plumbing Inspection & Repairs	1	2,240.00	2,240.00
General Conditions, Insulation, vapor barrier, drywall, hang & finish	1	36,625.00	36,625.00
Less deposit received	-1	28,846.16	-28,846.16

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

BALANCE DUE

\$12,455.84

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Island Park Village V.2
Condo
17611 Captiva

INVOICE # 32028

DATE 03/31/2023

DUE DATE 03/31/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	2,725.00	2,725.00
Plumbing Inspection & Repairs	1	2,650.00	2,650.00
General Conditions, Insulation, vapor barrier, drywall, hang & finish	1	34,625.00	34,625.00
Less deposit received	-1	28,846.16	-28,846.16

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

BALANCE DUE

\$11,153.84

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17602 Captiva

INVOICE # 32027**DATE** 03/31/2023**DUE DATE** 03/31/2023**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	1,190.00	1,190.00
Plumbing Inspection & Repairs	1	10,142.00	10,142.00
General Conditions, Insulation, vapor barrier, drywall, hang & finish	1	36,234.00	36,234.00
Less deposit received	-1	28,846.16	-28,846.16

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

BALANCE DUE**\$18,719.84**

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Condo
17603 Captiva

INVOICE # 32025

DATE 03/31/2023

DUE DATE 03/31/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	1,220.00	1,220.00
Plumbing Inspection & Repairs	1	5,925.00	5,925.00
General Conditions, Insulation, vapor barrier, drywall, hang & finish	1	33,625.00	33,625.00
Less deposit received	-1	28,846.16	-28,846.16

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

BALANCE DUE

\$11,923.84

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Condo
17601 Captiva

INVOICE # 32024**DATE** 03/31/2023**DUE DATE** 03/31/2023**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	1,895.00	1,895.00
Plumbing Inspection & Repairs	1	6,375.00	6,375.00
General Conditions, Insulation, vapor barrier, drywall, hang & finish	1	33,625.00	33,625.00
Less deposit received	-1	28,846.16	-28,846.16

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BALANCE DUE**\$13,048.84**

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