

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

**INVOICE #** 32116

**DATE** 04/26/2023

**DUE DATE** 04/26/2023

**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
17601 Captiva - All phase 2 finishes thru completion to full submitted Xactimate \$172,869.11 less \$41,895 billed from Phase 1	1	130,974.11	130,974.11

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

**BALANCE DUE**

**\$130,974.11**

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

Thank you for your business!

**ISLAND PARK - #000627**

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

**SHIP TO**

Island Park Village V.2  
Condo  
17601 Marco

**INVOICE #** 32139

**DATE** 04/26/2023

**DUE DATE** 04/26/2023

**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Demolition subfloor & shower Master Bath	1	2,125.00	2,125.00

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

**BALANCE DUE**

**\$2,125.00**

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**ISLAND PARK - #000628**

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8840 Terrene Ct #102  
Bonita Springs, FL 34135

**SHIP TO**

Island Park Village V.2  
Condo  
17611 Captiva

**INVOICE #** 32138

**DATE** 04/26/2023

**DUE DATE** 04/26/2023

**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Demolition of floors & showers done by EBC as well as sub floor replaced.	1	11,885.00	11,885.00

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

**BALANCE DUE**

**\$11,885.00**

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**ISLAND PARK - #000629**

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**BILL TO**

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

**SHIP TO**

Island Park Village V.2  
Condo  
17600 Captiva

**INVOICE #** 32137

**DATE** 04/26/2023

**DUE DATE** 04/26/2023

**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Demolition of Durrock floors & shower done by EBC as well as 40 Sq Ft sub floor replaced.	1	3,975.00	3,975.00

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

**BALANCE DUE**

**\$3,975.00**

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**ISLAND PARK - #000630**

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**BILL TO**

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 8840 Terrene Ct #102  
 Bonita Springs, FL 34135

**SHIP TO**

Island Park Village V.2  
 Condo  
 17651 Marco

**INVOICE #** 32123

**DATE** 04/26/2023

**DUE DATE** 04/26/2023

**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	1,485.00	1,485.00
Loaded materials	1	7,583.00	7,583.00
3/4" subfloor repairs kitchen, laundry room, master bath, living room - Labor & Materials	1	5,350.00	5,350.00

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

**BALANCE DUE**

**\$14,418.00**

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

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**ISLAND PARK - #000631**

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# 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  
17632 Captiva

**INVOICE #** 32122

**DATE** 04/26/2023

**DUE DATE** 04/26/2023

**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Initial structural roof truss damage inspection by engineer as requested by the HOA	1	1,417.00	1,417.00

**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**

**\$1,417.00**

Thank you for your business!

**ISLAND PARK - #000632**

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**SHIP TO**

Island Park Village V.2  
Condo  
17632 Captiva

**INVOICE #** 32121

**DATE** 04/26/2023

**DUE DATE** 04/26/2023

**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	1,459.00	1,459.00

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

**BALANCE DUE**

**\$1,459.00**

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**ISLAND PARK - #000633**

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**SHIP TO**

Island Park Village V.2  
Condo  
17631 Captiva

**INVOICE #** 32120

**DATE** 04/26/2023

**DUE DATE** 04/26/2023

**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	1,667.00	1,667.00
Loaded materials	1	6,875.00	6,875.00

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

**BALANCE DUE**

**\$8,542.00**

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

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**ISLAND PARK - #000634**



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**BILL TO**

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Bonita Springs, FL 34135

**SHIP TO**

Island Park Village V.2  
Condo  
17653 Captiva

**INVOICE #** 32119

**DATE** 04/26/2023

**DUE DATE** 04/26/2023

**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Loaded Materials	1	6,875.00	6,875.00

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

**BALANCE DUE**

**\$6,875.00**

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**ISLAND PARK - #000635**

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**SHIP TO**

Island Park Village V.2  
Condo  
17643 Captiva

**INVOICE #** 32118

**DATE** 04/26/2023

**DUE DATE** 04/26/2023

**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	1,667.00	1,667.00
Plumbing Inspection & Repairs	1	5,834.00	5,834.00

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

**BALANCE DUE**

**\$7,501.00**

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**ISLAND PARK - #000636**

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Bonita Springs, FL 34135

**SHIP TO**

Island Park Village V.2  
Condo  
17642 Captiva

**INVOICE #** 32117

**DATE** 04/26/2023

**DUE DATE** 04/26/2023

**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

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**BALANCE DUE**

**\$41,895.00**

Thank you for your business!

**ISLAND PARK - #000637**