

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
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**

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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8840 Terrene Ct #102
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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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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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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**

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Thank you for your business!

ISLAND PARK - #000365

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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.

BALANCE DUE**\$1,417.00**

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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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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

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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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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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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

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

BALANCE DUE**\$41,895.00**

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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**

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