

Solid Foundations
1910 SW Main Blvd
Lake City, FL 32025
386-758-2727

DATE	INVOICE NO:
12/11/24	24-0232

BILL TO CLIENT
Omega Villas Condo Association 1745 NW 71st Ave Plantation FL 33313

TERMS	DUUE DATE	JOB NO
Upon Receipt		232

ITEM	TYPE TEST	UNIT	QTY	UNIT COST	EXTENSION
Total	Total amount of contract	EST			\$5,700.00
Deposit	Deposit Received				-\$1,710.00
Balance	Balance Due When The Project Is Complete				\$3,990.00
ALL Invoices are due Upon Receipt and subject to 18% Finance Charge after 5 Days					Balance Due Upon Completion \$3,990.00



01/07/2025

APPROVED BY:

LARRY ALCENDOR
PROJECT MANAGER
S & D ENGINEERING