

## 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        | Due 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