

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

DATE	INVOICE NO:
12/11/24	24-0233

BILL TO CLIENT
Omega Villas Condo Association 1749 NW 71st Ave Plantation FL 33313

TERMS	DUUE DATE	JOB NO
Upon Receipt		233

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



01/07/2025

APPROVED BY:

LARRY ALCENDOR  
PROJECT MANAGER  
S & D ENGINEERING