

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	Due Date	JOB NO
Upon Receipt		233

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