

Solid Foundations

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

DATE	INVOICE NO:
12/11/24	24-0231

BILL TO CLIENT

Omega Villas Condo Assoc
1741 NW 71st Ave
Plantation FL 33313
Larry@s-deng.com
754-465-4665
954-775-0143

Terms	Due Date	JOB NO
Upon Receipt		231

ITEM	TYPE TEST	UNIT	QTY	UNIT COST	EXTENSION
Total	Total amount of contract	EST			\$20,700.00
Deposit	Deposit Received				-\$6,210.00
Balance	Balance Due When The Project Is Complete				\$14,490.00
ALL Invoices are due Upon Receipt and subject to 18% Finance Charge after 5 Days				Balance Due Upon Completion	\$14,490.00



01/07/2025

APPROVED BY:

LARRY ALCENDOR
PROJECT MANAGER
S & D ENGINEERING