ACP General Contracting,LLC

Invoice

Invoice No:

1389 % November 13, 2014

4903 Midtown Lane #3407
Paim Beach Gardens,fl. 33418
561-714-1914. lic# CGC 1516483

Terms: Due Date: NET 0 4 November 13, 2014

(561) 714-1914

apdesign4u@yahoo.cor

Bill To:

Peggy Berkoff Crossfit PSI 708 Commerce Way Jupiter, FI

 Description
 Amount

 Install all plumbing as per approved blue prints for bathrooms, utility room, and break room.
 \$0.00*

 Concrete will be saw cut by owner.
 \$0.00*

 All materials will be supplied by owner.
 \$0.00*

 Above contract price is for labor only.
 \$8,500.00*

* Indicates non-taxable item Terms: (1) Fifty percent down. \$8,500.00 Subtotal (2) Twenty five percent when plumbing is completed through framed walls.

(3) Balance upon completion. \$0.00 TAX (6.00%) \$8,500.00 **Total** All extras are to paid in full upon signing of additional \$0.00 Paid Work orders. **Balance Due** \$8,500.00

Pl # 1250 12/4/14

ACP General Contracting, LLC

Invoice

Invoice No:

October 31, 2014

NET 0 🍇 October 31, 2014 4903 Midtown Lane #3407

Bill To:

Peggy Berkoff Crossfit PSI 708 Commerce Way Jupiter, Fl

Description **Amount** Supply and install metal studs as per approved blue prints. \$0.00* Supply and install sheetrock for all walls and ceilings to be framed as per approved blue print. \$0.00* Sheetrock to be taped, finished and ready for paint. \$0.00* Framing will be completed and ready for electrical and plumbing. Inspection will then take place. Sheetrock will then be \$0.00* Remove all debris from job site. \$0.00* \$7,685.00*

\$7,685.00 Subtotal TAX (6.00%) \$0.00

> **Total** \$7.685.00

\$0.00 Paid

Balance Due \$7.685.00

Indicates non-taxable item

Balance

Balance

Balance