

FloorMasters
Upstairs Build-out costs

		MATERIAL	LABOR	SUB	TOTAL
HVAC	MUNNS			7,831.20	7,831.20
ELEC	GALAXY			9,782.50	9,782.50
CEILINGS	PRO INTERIORS			2,900.00	2,900.00
DRYWALL	HANG IT WRIGHT			4,480.00	4,480.00
GEN CONTRACTOR	J LOMEL CONSTRUCTION				7,217.88
DOORS	J LOMEL/BELLVIEW BLDG SPPLY			1,195.57	
HINGES	J LOMEL/BELLVIEW BLDG SPPLY			418.31	
INT DOORS				950.00	
PLUMBING				2,000.00	
DOORS				1,425.00	
INSULATION				1,229.00	
LUMBER	BELLVIEW BLDG SPPLY	2,186.00			2,186.00
PAINT	SHERWIN WILLIAMS	204.00	-		204.00
CARPET	FM SURPLUS MATERIAL		-		-
VINYL BASE	FM SURPLUS MATERIAL		-		-
VINYL PLANK	FM SURPLUS MATERIAL		-		-
					-
Construction Costs		2,390.00	-	32,211.58	34,601.58
					-
PERMIT		462.52			462.52
ARCHETECTURAL			600.00		600.00
ENGINEERING			300.00		300.00
TOTAL		2,852.52	900.00	32,211.58	35,964.10

Note:

Paint Labor by FM Employees during down time

Carpet, Vinyl Base and Vinyl Plank - used surpluss materials no cost - left over from other jobs

Labor by FM Employees during down time

Invoice

Munn's Sales & Service, Inc.

CAC1814363

P.O. Box 430, 2135 US Hwy 441-27

Fruitland Park FL 34731-0430

352-787-7741 FAX: 352-787-8714

Account # 144354

Invoice # 694950

Date: 08/12/14

Page # 1 of 1

Floor Masters
9581 US Highway 301
Wildwood FL 34785

Service At:
Floor Masters
9581 US Highway 301
Wildwood FL 34785

Service Date	PO #	Job # 546351	Contract #	Claim #	
Description Of Service		Quantity	Unit Price	Extended Price	Tax
Rough in Comfort 13 Heat Pump 5.0 Ton System and Ductwork		1	\$7,831.20	\$7,831.20	
Standard labor		16:00			
Permit for Installation		1			
25HCD360A003 Comfort 13 Seer HP Condenser S#3014E06779		1			
Warren 10KW 240V 1Ph Heat Strip S#241367-003-039		1			
Refrigerant Line Set		1			
36" x 36" Concrete/Foam Pad, Grey		1			
FB4CNF060T00 410a Fan Coil AH S#3014A82230		1			
CARRIER COMFORT SERIES #TC-NHP T-STAT S#2214N093675		1			

Total \$7,831.20

8/27/2014 Payment \$7,831.20

Balance Due \$0.00

Paid in Full. We appreciate your business!

Galaxy Home Solutions, Inc.

847 South Main Street

Wildwood, FL 34785

352-748-4868; 352-748-7123 fax

Invoice

Date	Invoice #
6/30/2015	55114

Bill To
FloorMasters 9581 US Hwy 301 Wildwood, FL 34785

Qty	Description	Terms	Project
		Due on receipt	FloorMasters
		Rate	Amount
1	Furnish Materials and Labor for Electrical in New Office Addition	7,945.00	7,945.00
1	Change Order for Conference Room	1,095.00	1,095.00
1	Sumter County Permit	107.50	107.50
1	Add 2' x 4' Layin 1 Light SW in Closet next to corner office	275.00	275.00
1	Move Receptacle for Door down stairs	360.00	360.00
We appreciate the opportunity to do business with you!		Total	\$9,782.50
		Payments/Credits	-\$8,845.25
		Balance Due	\$937.25

PRO INTERIORS OF CENTRAL FLORIDA
3160 N.E 92ND PLACE
ANTHONY, FL 32617
(352) 438-8466

4/29/15

PROPOSAL SUBMITTED TO:

FLOORMASTERS
9581 NORTH US 301
WILDWOOD, FL 34785

ATTN: JOHN

RE: 2ND FLOOR BUILDOUT AT FLOORMASTERS WILDWOOD

ACOUSTICAL CEILINGS: REVISED PRICING

ALL GRID TO BE STANDARD 15/16 SERIES
ALL TILE TO BE ARMSTRONG 2X2 FINE FISSURED 1732 TEGULAR EDGE

FURNISHED.....INSTALLED.....\$ 2,900.00

RESPECTFULLY SUBMITTED
PRO INTERIORS OF CENTRAL FLORIDA LLC
PER BOB CARTER
PROINTERIORS.FL@GMAIL.COM

Handwritten:
BAI
- 2175

725

HIW Construction Services Inc.

James T. Wright
807 SOUTH MAIN ST.
Wildwood, FL 34785
352-748-0232 Office

Estimate

Date	Estimate #
7/25/2014	1446

Name / Address
FloorMaster's 9581 N US HWY 301 Wildwood, Fl. 34785

		Project
Description	Total	
Hanging, Taping & Texturing	4,480.00	
Materials & installation of acoustical ceilings per plans received. 2x2 Armstrong #704 Tegular R-19 Insulation included above tile	3,507.00	
Carpet and installation at 708 S. Main St, Wildwood	-3,650.00	
We look forward to doing business with you!		
James Wright / Pres.	Total	830 \$4,337.00

BELLEVUE BUILDING MATERIALS, INC.
P.O. BOX 128
BELLEVUE, FLORIDA 34421-0128

PHONE: (352) 245-5196

CUSTOM DOORS MADE TO ORDER
 INTERIOR & EXTERIOR ALL SIZES

Customer No. 24029	Job No. 100	Purchase Order No.	Reference ORDR # 930855	Terms NET 5TH	Clerk DH	Date 4/15/15	Time 1:12
-----------------------	----------------	--------------------	----------------------------	------------------	-------------	-----------------	--------------

Sold To
LOMEL CONSTRUCTION
 P. O. BOX 1491
 OCALA FL 34478

Ship To
 FLOORMASTERS
 9581 US 301
 WILDWOOD FL 34785

DUE DATE: 5/5/15
 4/15/15 TERM#565
 SLSPR: 22 CHAD HIGHTOWER
 TAX : B3 7% COUNTY AND STATE
 DOC# 930855
 DUPLICATE
 * INVOICE *

ORDR 930855

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
				1-3/8 HC 6ENL, 4916 SPLIT, 366 CSG, US15 HINGES, SB				
4		EA	B3068L	#3/OX6/8 PH INTERIOR DR. UNIT-LH	69.50	4	69.50 /EA	278.00 *
3		EA	B3068R	#3/OX6/8 PH INTERIOR DR. UNIT-RH	69.50	3	69.50 /EA	208.50 *
6		EA	9201680	CASING 2-1/4 X 7' COLON. PRIMED	3.19	6	2.27 /EA	13.62
416		LF	9201635	BASE 3-1/4 X 9/16 COLON. PRIMED.	.69	416	.52 /LF	216.32
1		EA	9314041	6068 1-3/4 SC 6ENL 4916 SRK ALUM TAST, US15 HINGES, WH W/S, MILL SILL, SBAO, LHIS		1	385.00 /EA	385.00 *
4		EA	153646C	1 1/2"x15" X42BDL CEDAR SHIM	5.99	4	3.99 /EA	15.96
1		EA	998711111	GR XL50 WHT ACRYLIC/SILIC. CAULK PM DELIVERY		1	1.95 /EA	1.95 *

** AMOUNT CHARGED TO STORE ACCOUNT **
 (**DWAYNE OR MIKE P)

TAXABLE 1088.83
 NON-TAXABLE 30.52
 SUBTOTAL 1119.35
 TAX AMOUNT 76.22
 TOTAL AMOUNT 1195.57

TOT WT: .00

(Handwritten signature)

\$1613.88

Received By

X

BELLEVUE BUILDING MATERIALS, INC.
P.O. BOX 128
BELLEVUE, FLORIDA 34421-0128

PHONE: (352) 245-5196

CUSTOM DOORS MADE TO ORDER
 INTERIOR & EXTERIOR ALL SIZES

Customer No. 24029	Job No. 100	Purchase Order No.	ORDER # 931352	Reference	NET 5TH	Terms	Clerk DH	Date 4/17/15	Time 4:15
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Sold To
 LOMEL CONSTRUCTION
 P. O. BOX 1491
 Ocala FL 34478

Ship To
 FLOORMASTERS
 9581 US 301
 WILDWOOD FL 34785

DUE DATE: 5/5/15
 4/16/15 TERM#565
 SLSPR: 22 CHAD HIGHTOWER
 TAX : B3 7% COUNTY AND STATE
 DOC# 931352
 DUPLICATE
 * INVOICE *

ORDR 931352

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	9314041	5468 1-3/4 SC 6PNT 4916 SRK ALUM TAST, US15 HINGES, WH W/S, MILL SILL, DBAO, RHIS		1	385.00 /EA	385.00 *
1		EA	153646C	1 1/2"X15" X42BDL CEDAR SHIM	5.99	1	3.99 /EA	3.99
1		EA	998721111	GR X150 WHI ACRYLIC/SILCON.CAULK DEL BY SW 4.16.15		1	1.95 /EA	1.95 *

** AMOUNT CHARGED TO STORE ACCOUNT ** 418.31
 (* DWAYNE OR MIKE T)

TAXABLE	390.94
NON-TAXABLE	0.00
SUBTOTAL	390.94
TAX AMOUNT	27.37
TOTAL AMOUNT	418.31

TOT WT: .00

X
 Received By _____

J Lomel Construction & Remodeling LLC

Invoice

P.O. Box 1491
Ocala, FL 34478
Phone 352-572-9613 Fax 352-369-4228

DATE: MAY 29, 2015

TO:
Floor Masters
9581 US Hwy 301
Wildwood Fl 34785

FOR:
Phase 1 projects
Interior doors

DESCRIPTION			AMOUNT
Labor to install interior doors			\$950.00
Interior doors			\$1,936.66
Deposit	Paid		\$2,886.66

OK
[Signature]

\$950.00

PAID: ~~\$2,886.65~~
\$950.00

Total due on receipt.

Thank you for your business!

J Lomel Construction & Remodeling LLC

Invoice

P.O. Box 1491
Ocala, FL 34478
Phone 352-572-9613 Fax 352-369-4228

DATE: MAY 29, 2015

TO:
Floor Masters
9581 US Hwy 301
Wildwood Fl 34785

FOR:
Phase 1 projects
Plumbing

DESCRIPTION			AMOUNT
Labor to redo rough plumbing			\$2,000.00
Deposit	Paid		\$2,000.00
		PAID:	\$2,000.00

2000 (handwritten in the description column)

OK (handwritten signature in the empty column)

(Circled PAID: \$2,000.00) (handwritten circle around the PAID row)

Total due on receipt.

Thank you for your business!

J Lomel Construction & Remodeling LLC

Invoice

P.O. Box 1491
Ocala, FL 34478
Phone 352-572-9613 Fax 352-369-4228

DATE: JUNE 5, 2015

TO:
Floor Masters
9581 US Hwy 301
Wildwood Fl 34785

FOR:
Phase 1 projects
New door in exterior block wall

DESCRIPTION			AMOUNT
Labor & materials to install interior doors			\$2,850.00
50% Deposit			\$1,425.00
PAID:			\$1,425.00

Handwritten signature "OK MS" circled in the center of the table.

Total due on receipt.

Thank you for your business!

J Lomel Construction & Remodeling LLC

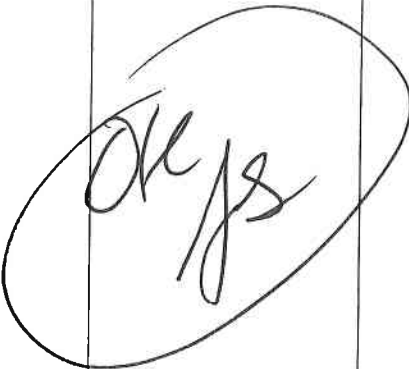
Invoice

P.O. Box 1491
Ocala, FL 34478
Phone 352-572-9613 Fax 352-369-4228

DATE: JUNE 5, 2015

TO:
Floor Masters
9581 US Hwy 301
Wildwood Fl 34785

FOR:
Phase 1 projects
Insulation

DESCRIPTION			AMOUNT
Labor & materials to install insulation			\$1,229.00
			\$1,229.00
		PAID:	\$1,229.00

Total due on receipt.

Thank you for your business!

BELLEVUE BUILDING MATERIALS, INC.
P.O. BOX 128
BELLEVUE, FLORIDA 34421-0128

PHONE: (352) 245-5196

Jackie 2 pgs.

SOLD TO: FLOORMASTERS ENTERPRISES INC
 9581 N. US 301
 WILDWOOD FL 34785

SHIP TO: FLOORMASTERS ENTERPRISES INC
 9581 N. US 301
 WILDWOOD FL 34785

CUST NO: 17270
 TERMS: NET 5TH
 RESALE NO: 70-8013672674-8
 APPLY TO: JOHN
 REFERENCE: PO # JOHN ORDR # 77657
 JOB NO: 010
 DEL. DATE: 12/26/12
 DUE DATE: 2/5/13

DATE: 12/26/12 TIME: 4:13
 CLERK: MP TERMINAL: 553
 SALESPERSON: 16 MICHAEL POUNDS
 TAX: 002 NON-TAXABLE

ORDER: 776573

INVOICE: 776573

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE / PER	EXTENSION	
1	600	PC	0001	# 2X4X8 SPRUCE #2 PREMIUM	600	3.25	3.05 /PC	1,830.00	*N
2	80	PC	0012	2X4X12 SPRUCE #2	80	5.09	4.45 /PC	356.00	N
3	2	EA	9310210	#PLAS. STICK 3"X.131 BRT. 4M	2	47.95	44.95 /EA	89.90	*N
7				CALLED IN BY JOHN 12/26/12					
				WILL CALL					

Need po 12/27

*1830.00
 356
 2186.00*

(*RICK TO PRICE)
 ** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 0.00
 NON-TAXABLE 2275.90
 SUBTOTAL 2275.90

TAX AMOUNT 0.00
TOTAL 2275.90



TOT WT: 6336.00

X _____ Received By *2,186.00*



QUOTE

A&A Design of Central Florida, LLC

JOB # 13024.2
DATE: NOVEMBER 4, 2014

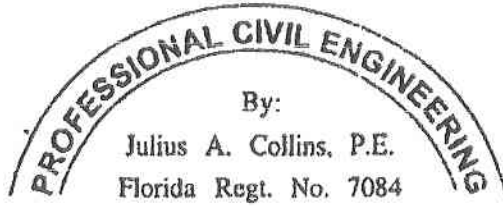
352.239.1011
www.AAdesignLLC.com

TO FloorMasters
9581 N U.S. 301
Wildwood, FL 34765
Attn: Mr. John Skidmore

JOB	PAYMENT TERMS	DUE DATE
Showroom Interior Build-Out	50% Retainer; 50% Upon Completion	Due upon receipt

DESCRIPTION	UNIT PRICE	LINE TOTAL
<p>Drafting & Design Services (Includes consultations, measurements of existing conditions, floor plan, life safety layout, t-grid layout, finish schedule-if requested, electrical layout, plumbing stub-out layout - if required, & sections/details)</p> <p>Structural Engineering Services (Includes consultation, structural detail design, & engineering stamp); TO BE QUOTED/INVOICED SEPARATELY</p> <p>*Note: If permitting services required, A & A Design to quote separately.</p>	\$600.00	\$600.00
<p>50% DEPOSIT REQUIRED TO COMMENCE WORK W/ FINAL BALANCE DUE UPON COMPLETION</p>		<p><i>OK</i></p> <p>\$300.00</p>

THANK YOU FOR YOUR BUSINESS!



Post Office Box 332 • Ocklawaha, FL 32183-0332
(352) 288-1309

November 4, 2014

QUOTE

To:
FloorMasters
9581 N U.S. 301
Wildwood, FL 34765
Attn: Mr. John Skidmore

Re:
Showroom Interior Build-Out

Engineering services for CAD drawings rendered by A&A Design of Central Florida, LLC for the above-referenced project only. \$ 300

Retainer Required Upon Commencement \$ 150

Balance Due Upon Completion: \$ 150

OK
JK

Re:
Mezzanine Interior Build-Out Inspections

Client-Requested inspection; Payment required at time of service \$ 150 PER TRIP

Thank you for your business!