

INVOICE NO. 379431

Invoice

SOLD TO	Ernie Siltmarsh	SHIPPED TO	Fernandina Beach	VIA	
ADDRESS	12 South 3rd St.	ADDRESS	Fleming Co. Inc.		
CITY, STATE, ZIP	Fernandina Beach FL	CITY, STATE, ZIP			
CUSTOMER ORDER NO.		SOLD BY	32034	TERMS	
		F.O.B.		DATE	11/30/24

- | | | |
|---|--|------------|
| ① | Demo - remove all vinyl,
Carpet + Cab Inets | \$ 1400.00 |
| ② | repairs - walls, Doors
+ windows | \$ 2700.00 |
| ③ | Flooring repair - fix joist
+ Floor holes | \$ 1250.00 |

Total due \$ 5350.00

Stanley
Ward