

INVOICE

#INV-00011

4/13/2025

PAID

Item	Qty	Price	Total
Remove tiles and replace underlayment. Reset tiles and fasten.	1.00	\$1200.00	\$1200.00

BILL TO	Subtotal	\$1200.00
Chris Prestige Florida Villas 9010 Stinger Dr Championsgate, FL, 33896	Total	\$1200.00
	Paid	\$0.00
	Balance Due	\$1200.00

Terms & Conditions

Payment is due within 30 days from the date of invoice.

Thank you for your business!