QTY.	MATERIAL	PRICE	AMOL	JNT
1	SOLDER & TORCH SUPPLIES		\$40	00/
1	SHOP SUPPLIES		\$25	00
1	CHIPPING HAMMER		\$30	00
1	K-60 FEE		\$55	98
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	The same of the sa	/		
	TERMS DUE UPON COMPLETION I Have The Authority To Order The Above Work And Do So Order As Outlined Above. It is Agreed That The			
	Seller Will Retain Title To Any Equipment Or Material Furnished Until Final And Complete Payment Is Made, And If Settlement Is Not Made As Agreed, The Seller Shall Have The			
	Right To Remove Same And The Seller Will Be Held Harmless For Any Damages Resulting From The Removal Thereof. In The Event			
ucham en	Payment Is Not Received, Any Collection Fees, Including Attorney			



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JOB PHONE	DATE OF ORDER
	8-17-16
JOB NAME / LOCATION	
MITCHEL	- mount

TO:	CITY OF F	omp	AND	Be	Acl	H			
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	TERMS: 30 DAY GUARAN' NO GUARANTEE	TEE ON PA	RTS & LA	BOR POLY B	UTYLEN	E			
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	LABOR	HOURS	RATE	AMC	UNT	TOTAL MATER	IAL	200	0
	Rich 1	-		1		TOTAL LAB	OR	1560	00
>	TITH	0	195						
	Exist!	0	1.0.						
	Druge /								
		-	DATE COMPI	ETED					
	WORK ORDERED ROGEN						FAX:		00
	SIGNATURE (I hereby acknowledge the s	atisfactory complet	ion of the above	e described v	work)	Thank You PAY THIS AMOUNT		1760	00

QTY.	MATERIAL	PRICE	A	MOL	JNT
1	SOLDER & TORCH SUPPLIES		1	\$40	96
1	SHOP SUPPLIES		1	\$25	00
1	CHIPPING HAMMER			\$30	00
1	K-60 FEE			\$55	90
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	MAN	7			
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	TERMS DUE UPON COMPLETION I Have The Authority To Order The				
	Above Work And Do So Order As Outlined Above. It is Agreed That The Seller Will Retain Title To Any		-		
	Equipment Or Material Furnished Until Final And Complete Payment Is Made, And If Settlement Is Not Made				
	As Agreed, The Seller Shall Have The Right To Remove Same And The Seller Will Be Held Harmless For Any				
	Damages Resulting From The Removal Thereof. In The Event Payment is Not Received, Any		-		
*	Collection Fees, Including Attorney Fees, Will Be Paid By Authorized Signor Of This Invoice.		-		



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JOB PHONE DATE OF ORDER

JOB NAME / LOCATION

JOB NAME / LOCATION

MITCHEL MOCKE

ART BUILDING

CITY OF POMPINE BLOCK	
1190 NE 3 ALE	PHONE
Pampay Benell FZ 33060	ORDER TAKEN BY

NO GUARANTEE ON PARTS & LABOR NO GUARANTEE ON STOPPAGES & POLY BUTYLENE

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LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL	1000	
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inick	1	195.				
nick	/					
MICE						
WORK ORDERED BY		DATE COMPL	ETED	TAX	-	
SIGNATURE (I hereby acknowledge the	ne satisfactory completion	n of the above	described work)	Thank You! PAY THIS AMOUNT >	1590	a

QTY.	MATERIAL	PRICE	AMOL	JNT
1	SOLDER & TORCH SUPPLIES		\$40	00
1	SHOP SUPPLIES		\$28	00
1	CHIPPING HAMMER		\$30	00
1	K-60 FEE		\$55	00
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	TERMS DUE UPON COMPLETION I Have The Authority To Order The			
	Above Work And Do So Order As Outlined Above. It is Agreed That The			
	Seller Will Retain Title To Any Equipment Or Material Furnished			
	Until Final And Complete Payment Is			
	Made, And If Settlement Is Not Made As Agreed, The Seller Shall Have The			
	Right To Remove Same And The Seller Will Be Held Harmless For Any			
	Damages Resulting From The Removal Thereof, In The Event			
	Payment Is Not Received, Any Collection Fees, Including Attorney			
•	Fees, Will Be Paid By Authorized Signor Of This Invoice.		1	-



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INVOICE NO. 39632

JOB	PHONE		DATE	OF ORDER	6
n	NAME/LOCATION		m	onne	=
A	-RT	T	SHI	-DIK	t
9	en n	W	10	57	

C17y OF Rumpmo Black	PHONE
190 NE 3 ALE	
	ORDER TAKEN BY
om amo Birect FL 33060	KIII

NO GUARANTEE ON STOPPAGES & POLY BUTYLENE AMOUNT DESCRIPTION WORK TOTAL MATERIAL **AMOUNT** LABOR HOURS RATE 1560 W TOTAL LABOR DATE COMPLETED WORK ORDERED BY TAY OC SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work) Thank You!
PAY THIS AMOUNT -> 1560

QTY.	MATERIAL	PRICE	AMOL	TNL
1	SOLDER & TORCH SUPPLIES		\$40	96
1	SHOP SUPPLIES		\$25	00
1	CHIPPING HAMMER		\$30	00
1	K-60 FEE		\$55	100
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	1 State Officer			
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	TERMS DUE UPON COMPLETION I Have The Authority To Order The			-
	Above Work And Do So Order As Outlined Above. It is Agreed That The			+
	Seller Will Retain Title To Any			-
	Equipment Or Material Furnished Until Final And Complete Payment Is			
	Made. And If Settlement Is Not Made			
	As Agreed, The Seller Shall Have The Right To Remove Same And The		+	-
	Seller Will Be Held Harmless For Any			-
	Damages Resulting From The Removal Thereof. In The Event			
	Payment Is Not Received, Any			
4	Collection Fees, Including Attorney Fees, Will Be Paid By Authorized		`	-



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INVOICE NO. 39655

JOB PHONE

BUILDING

JOB NAME / LOCATION

MITCHELL MOCKE

ANT BUILDING

GUI NW 10 57

TO: CITY OF REMANUE BLOCK	
1100 0 5	PHONE
1190 11 3 Mil	ORDER TAKEN BY
Pompiano Back FL 33060	Km

RMS: 30 DAY GUARANTEE ON PARTS & LABOR
NO GUARANTEE ON STOPPAGES & POLY BUTYLENE

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LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL	0	
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WILL		195				
Jum				1		
WORK ORDERED BY		DATE COMPL	ETED	TAX		
SIGNATURE (I hereby acknowledge the	e satisfactory complet	ion of the above	described work)	Thank You! PAY THIS AMOUNT >	1560	de

QTY.	MATERIAL	PRICE	AMOL	JNT
1	SOLDER & TORCH SUPPLIES		\$40	00/
1	SHOP SUPPLIES		\$25	00
1	CHIPPING HAMMER		\$30	00
1	K-60 FEE		\$55	00
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	TERMS DUE UPON COMPLETION			
	I Have The Authority To Order The Above Work And Do So Order As			
	Outlined Above. It is Agreed That The			
1	Equipment Or Material Furnished Until Final And Complete Payment Is			
	Made And If Settlement Is Not Made			
	As Agreed, The Seller Shall Have The Right To Remove Same And The			1
	Seller Will Be Held Harmless For Any Damages Resulting From The			
	Removal Thereof. In The Event Payment is Not Received, Any		-	-
	Collection Fees, Including Attorney Fees, Will Be Paid By Authorized	-		



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INVOICE	NO.	3	9	6	3	4
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JOB PHONE	1	S-29	F-LB
JOB NAME / I	OCATION		
mita	HELL	ma	ne
	BUIL	,	-
901	nu	,	57

PHONE
ORDER TAKEN BY
Rich
AMOUNT

NO GUARANTE	E ON STOPP	AGES & P	OLY BUTYLEN	NE .		
/ ~			WORK		AMOUN	TV
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12013	70	10,00			1300	
JOSH	18	195				
nick	4					-
WORK ORDERED BY		DATE COMP	LETED	TAX		
SIGNATURE (I hereby acknowledge th	e satisfactory complet	tion of the above	e described work)	Thank You! PAY THIS AMOUNT >	1560	oc

QTY.	MATERIAL		PRICE	AMOI	UNT	INVOICE NO JOB PHONE
1	SOLDER & TORCH SUPPLIES	表		\$40	90	DI HIVEDING
1	SHOP SUPPLIES	46		\$25	00	JOB NAME/LOCATION
1.	CHIPPING HAMMER	7		\$30	00	4911 Lyons Technology Parkway, Ste 26
1.	K-60 FEE			\$55	00	FIIC DAG
						(954) 427-5882 • Fax(954) 429-8295 www.gatorplumbingofsouthflorida.com
		T				TO: CITY OF Pumpmo Brack
		34	0			
		7-	0			1190 NE 3 RE
		14	0			Hompme Black +2 33060
		3	n		9	TERMS: 30 DAY GUARANTEE ON PARTS & LABOR NO GUARANTEE ON STOPPAGES & POLY BUTYLENE
			1	4	- 5	DESCRIPTION WORK
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	TERMS DUE UPON COMPL	rder The				
1	Above Work And Do So C Outlined Above. It is Agreed	That The			10.70.00 L	LABOR HOURS RATE AMOUNT TOTAL MATERIAL
	Seller Will Retain Title Equipment Or Material Fi	urnished				> NAW S 1915
-	Until Final And Complete Pa	Not Made				> MK 8 / 41, -
	As Agreed, The Seller Shall I Right To Remove Same	And The				I was a little of the little o
	Seller Will Be Held Harmless Damages Resulting Fro	m The				WORK ORDERED BY DATE COMPLETED
	Removal Thereof. In The Payment Is Not Receive	ed, Any				- TAX
	Collection Fees, Including Fees, Will Be Paid By Au	ithorized				SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work) Thank You! PAY THIS AMOUNT →
	Signor Of This Invoice.	14	· ·			I A III S AMOUNT 7

0. 39538 DATE OF ORDER 8-24-14

moones unit

PHONE ORDERTAKEN BY

AMOUNT R 1560 W

QTY.	MATERIAL	PRICE	AMOL	
1	SOLDER & TORCH SUPPLIES	NA	\$40	00
1	SHOP SUPPLIES	V	\$25	00
1	CHIPPING HAMMER	1	\$30	00
1	K-60 FEE	MA	455	00
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	TERMS DUE UPON COMPLETION			
	I Have The Authority To Order The			1
	Above Work And Do So Order As Outlined Above. It is Agreed That The	1		+
	Seller Will Retain Title To Any Equipment Or Material Furnished		-	+
	Until Final And Complete Payment Is			+
	Made, And If Settlement Is Not Made As Agreed, The Seller Shall Have The			1
	Right To Remove Same And The Seller Will Be Held Harmless For Any			
	Damages Resulting From The			
	Removal Thereof. In The Event Payment Is Not Received, Any			+
	Collection Fees, Including Attorney Fees, Will Be Paid By Authorized			1



(954) 427-5882 • Fax(954) 429-8295 www.gatorplumbingofsouthflorida.com JOB PHONE BATE OF ORDER 8-29-16
JOB NAME / LOCATION
Mitchell Mook

901 N.W. 10" St

Pompino BULFI 33060

	City of Pampara	
10:	1190 NE 311 NE BICH B	954850-887
	1190 NE 3" AVE DIG- D	ORDER TAKET BY
	PanDaro Bely Fl 33060	RM

TERMS 30 DAY GUARANTEE ON PARTS & LABOR
NO GUARANTEE ON STOPPAGES & POLY BUTYLENE

AMOUNT DESCRIPTION WORK wall outside worth side TOTAL MATERIAL AMOUNT RATE HOURS LABOR TOTAL LABOR 00 Hammer WORK ORDERED BY TAX Thank You! PAY THIS AMOUNT > 00

QTY.	MATERIAL	PRICE	AMOL	JNT
1	SOLDER & TORCH SUPPLIES		\$40	00
1	SHOP SUPPLIES	/	\$25	00
1	CHIPPING HAMMER	/	\$30	00
1	K-60 FEE	NIA	\$56	00
24	3/4 copper Dipe	8,00	16	00
4	3/4 Copper pipe	7,00	28	00
			139	00
	Day 8			
		-		
	TERMS DUE UPON COMPLETION I Have The Authority To Order The			
	Above Work And Do So Order As Outlined Above. It is Agreed That The Seller Will Retain Title To Any Equipment Or Material Furnished			
	Until Final And Complete Payment Is Made, And If Settlement Is Not Made As Agreed, The Seller Shall Have The	ETION der The rder As That The To Any irnished yment is ot Made lave The and The		
	Right To Remove Same And The Seller Will Be Held Harmless For Any Damages Resulting From The Removal Thereof. In The Event			
4	Payment Is Not Received, Any Collection Fees, Including Attorney Fees, Will Be Paid By Authorized Signor Of This Invoice.			



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TO:

JOB PHONE DATE OF ORDER 8-30-16

JOB NAME / LOCATION

MITCH!! Mark Pool

901 N.W. 10th St

City of	Pampaun	
	3 N AVE BU-B	954850-8873
Pompano,	BCH, F1 33060	ORDER TAKEN BY

THRMS: 30 DAY GUARANTEE ON PARTS & LABOR
NO GUARANTEE ON STOPPAGES & POLY BUTYLENE

AMOUNT DESCRIPTION WORK To remove old waste lines for tour Sinks. open wall chief block wall behind womens room toilets to get To broken 3"C.I. drain line Chip outside block wall behind winals to semove old drain lines. Move 9/4 copper Cold line behind womens Sink so we Could install wasteline TOTAL MATERIAL LABOR HOURS RATE **AMOUNT** 195 TOTAL LABOR Nick Jash 8-30-16 WORK ORDERED BY TAX Thank You!

PAY THIS AMOUNT ->

QTY.	MATERIAL	PRICE	AMOL	JNT
1	SOLDER & TORCH SUPPLIES	NIA	\$40	00
1	SHOP SUPPLIES	מנועו	\$25	00
1	CHIPPING HAMMER	/	\$30	00
1	K-60 FEE	NIA	\$58	00
10c	3/8 Thed Rod	, 1,,	18	00
15	DIDE CO: KES 3/8	2.00	30	00
5	3" tear drop hangers	12.00	60	00
44	4" Duc Dive	10,00	40	00
anst	3" ac Dive	7.72	154	40
Sft	a'ax pipe	5.83	29	15
14	11/2 DUC DIDE	4.89	4	89
2	11/2 010 90	8,00	16	60
И	3" riser Clamps	9,55	38	20
1	3" 1/0 hop band		15	00
1	a" Mahuh hand		12	60
1	3" Ptrat		30	00
1	1/2 X 1/2 FIP bushing		8	00
1	2x11/2 Closs tex		12	00
X	Parts on back			
	TERMS DUE UPON COMPLETION			
	Above Work And Do So Order As			
	Outlined Above. It is Agreed That The Seller Will Retain Title To Any			
	Equipment Or Material Furnished Until Final And Complete Payment Is			
	Made, And if Settlement is Not Made As Agreed, The Seller Shall Have The			
	Right To Remove Same And The Seller Will Be Held Harmless For Any			
	Damages Resulting From The Removal Thereof. In The Event			
	Payment Is Not Received, Any Collection Fees, Including Attorney			
	Fees, Will Be Paid By Authorized Signor Of This Invoice.			



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JOB PHONE BATE OF ORDER 8-31-16

JOB NAME / LOCATION

MITCHELL MOOSE POOL

901 N.W. 10" ST

Pompano Benj F1 33060

City of Pampano
1190 N.E. 3'd AVE BK-B

ORDER TAKENBY

ORDER TAKENBY

30 DAY GUARANTEE ON PARTS & LABOR
NO GUARANTEE ON STOPPAGES & POLY BUTYLENE

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two has	15, and	at	ICOV_	1			
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						Cun	
LABOR	HOURS	RATE	AMOU	NT	TOTAL MATERIAL	800	64
Robert	8				TOTAL LABOR	1560	00
MICK	8	1	15/1	00 0	: poing Hammer	30	00
Tich	8	/	000		thing Danier	0	
Josh	0	/					
WORK ORDERED BY		DATE COMP	LETED //		TAX	0	00
KOOLIV		10	e described work		Thank You!	10	

QTY.	MATERIAL	PRICE	AMOL	JNT
1	SOLDER & TORCH SUPPLIES	NA	\$40	00
1	SHOP SUPPLIES	1	\$25	00
1	CHIPPING HAMMER	V	\$30	00
1	K-60 FEE	NIA	\$55	00
2	Sloan O-rings	8.00	16	00
2	Sloan V-BIL	81.00	42	00
1	toilet Coud		25	00
2	Closet bolts	6,00	12	00
2	UBX TIMIS	6.00	12	00
2	Closet flanges	20.00	40	00
1	Grid drain		45	00
1	trap Primer tail pe		30	00
8	M-traps	10,00	20	80
2	1/2 Slip ext	8.00	160	00
Sft	1/2" Dex 0:00	2.00	35	00
aft	Black Oally	4.00	8	00
1	12' Crimo cina	1	5	00
1	1/2 M x Dex fitting		12	00
	TOTAL YEAR TOTAL	-		
			343	00
	TERMS DUE UPON COMPLETION Have The Authority To Order The			
	Above Work And Do So Order As Outlined Above. It is Agreed That The			
	Seller Will Retain Title To Any			
	Equipment Or Material Furnished Until Final And Complete Payment Is			
	Made, And If Settlement Is Not Made			
	As Agreed, The Seller Shall Have The Right To Remove Same And The			
	Seller Will Be Held Harmless For Any			
	Damages Resulting From The			
	Removal Thereof. In The Event Payment Is Not Received, Any			
	Collection Fees, Including Attorney			
	Fees, Will Be Paid By Authorized		100000000000000000000000000000000000000	1000



(954) 427-5882 • Fax(954) 429-8295 www.gatorplumbingofsouthflorida.com JOB PHONE DATE OF ORDER

JOB NAME / LOCATION

Mitchell Moore fool

901 N.W. 10" St

Pomparo Beh, F1 33060

City of Pompano
1190 N.E. 31th AVE BId-B 954850-8873
Pompano Beh, FI 33060
Pompano Beh, FI 33060

THÉMIS: 30 DAY GUARANTEE ON PARTS & LABOR
NO GUARANTEE ON STOPPAGES & POLY BUTYLENE

SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work)

AMOUNT DESCRIPTION WORK in womens room toilet on The TOTAL MATERIAL LABOR HOURS RATE **AMOUNT** TOTAL LABOR 156000 00 WORK ORDERED BY TAX

Thank You! PAY THIS AMOUNT >

QTY.	MATERIAL	PRICE	AMO	INT
1	SOLDER & TORCH SUPPLIES	MIA	\$40	00
1	SHOP SUPPLIES	MAI	\$25	00
		V		00
1	CHIPPING HAMMER	NA	\$30	
1	K-60 FEE	- 40	\$55	00
8011	2 Puc Pipe	2183	116	60
2017	3 pre pipe	1.72	154	40
2ft	1/2 puc pipe	4.89	9	78
a"	No hub band		12	00
3"	NO hub band		15	00
7	3" tear drop hangers	12.00	84	00
3	2" tear drop hangers	10,00	30	00
2	1/2 ove 90	8.00	16	00
1	2x1/2 Cross tee		12	00
1	2"90		12	00
H	2" 45	12,00	48	00
1	3X1/2 st Santer	1000	21	00
1	1/2 x MIP bushing		8	00
2	Closet bends	30,00	60	00
7	2" 45	21.00	147	00
4	3" Combas	21,00	84	00
-	342 1 118	31100	21	60
	O trans		30	00
	P-719P 3		30	
	TERMS DUE UPON COMPLETION I Have The Authority To Order The			
	Above Work And Do So Order As Outlined Above. It is Agreed That The			
2	Seller Will Retain Title To Any Equipment Or Material Furnished			
0 1	Until Final And Complete Payment Is			
50 33	Made, And if Settlement is Not Made As Agreed, The Seller Shall Have The			
I a	Right To Remove Same And The			
Q 0	Seller Will Be Held Harmless For Any			
-	Damages Resulting From The Removal Thereof. In The Event			
1	Payment Is Not Received, Any			
-	Collection Fees, Including Attorney Fees, Will Be Paid By Authorized			
	Signor Of This Invoice.			



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JOB PHONE	DATE OF ORDER
	9-2-16
JOB NAME / LOCATION	
Mitchel	1 Moore Pool
	U. 10 1 St

1190	N.E.	3 50	AVE	Bid-B	254.830	-88
			33060		ORDER TAKEN BY	
TERMS: 30 DAY GUAR	ANTEE ON PA	RTS & L	ABOR POLY BUTYLE			
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the stip	Tilen	70	took	ble lav vas Cracked		
No monda	10	1 0	1 the	1 shall at		
				nok Vent		
line, Ran	underg	four	d loug	4 tor Two		
Toilets, de	inking.	toun	tains, 1	rent Stack		
Hoor dvais	n and	Sir	1KS,			
Patch floor	avour	1d 6	oth to	lets.		
LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL	983	78
Robert	8	1		TOTAL LABOR	1560	00
1 L'CV	X	>	156000			
N.C.	8	/	1300		125	
Josh	0	/				
WORK ORDERED BY		DATE COMP	PLETED	TAX	0	00
SIGNATURE (I hereby ecknowledge to	he satisfactory complet	ion of the abov	e described work)	Thank You!	2543	78

QTY.	MATERIAL	PRICE	AMOL	JNT
1	SOLDER & TORCH SUPPLIES	NIA	\$48	00
1.	SHOP SUPPLIES	1	\$25	00
1	CHIPPING HAMMER	NIA	\$30	00
1	K-60 FEE	דיוויי	-\$55	00
2	we flames	20,00	40	00
2	wax rings	6.00	12	00
2	Closet bolts	6.00	12	00
5ft	1/2" Dex DiDe	7.00	35	00
24	Black Polly	4,00	8	00
1	12'Crimp ting		5	00
1	12" Mx Dox fitting		12	00
1	3"floor drain Cover		40	00
1	Gold drain		45	00
1	trop primer triloc		30	00
1	11/2 Slip 15xt		8	00
3	M-TOOS	10.00	30	00
1	Coment		25	00
-/	Commen			
-1			327	00
	TERMS DUE UPON COMPLETION			
	I Have The Authority To Order The Above Work And Do So Order As			
	Outlined Above. It is Agreed That The Seller Will Retain Title To Any			
	Equipment Or Material Furnished Until Final And Complete Payment Is			
	Made, And If Settlement Is Not Made			
	As Agreed, The Seller Shall Have The Right To Remove Same And The			
	Seller Will Be Held Harmless For Any			
	Damages Resulting From The Removal Thereof. In The Event			
	Payment Is Not Received, Any			
•	Collection Fees, Including Attorney			
	Fees, Will Be Paid By Authorized Signor Of This Invoice.			



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INVOICE NO. 39608

JOB PHONE DATE OF ORDER

9-6-16 JOB NAME / LOCATION

Mitchell Moore Pool

Pompino Bely F1 33060

ONE. 3rd AVE BID-B 954850-8873

PROPERTOR BCH. FT 33060

TERMS: V30 DAY GUARANTEE ON PARTS & LABOR
NO GUARANTEE ON STOPPAGES & POLY BUTYLENE

AMOUNT DESCRIPTION WORK por drain grid and mud holes LABOR HOURS RATE **AMOUNT** TOTAL MATERIAL **TOTAL LABOR** 1560 00 8 Josh DATE COMPLETED 00 WORK ORDERED BY TAX Thank You! 00

PAY THIS AMOUNT →

7 - 1	MATERIAL	PRICE	AMOL	JNT
QTY.	SOLDER & TORCH SUPPLIES	1114	\$40	00
1	The second secon	1	\$25	00
1	SHOP SUPPLIES	.11	\$30	00
1	CHIPPING HAMMER	MA	\$55	00
1	K-60 FEE	1100	105	
40++	1/2 puc pipe	4.89	C	00
1	1/2 terneo	0.	8	
A	1/12 puc +2+tings	8:00	00	00
10-	11/2 trav diof gargers	9,00	90	00
15	3/50:01 £0:KES	2.00	00	<u> </u>
1	4"2/wei (10)		30	60
2	494 USA CINEDIUGS	25,00	50	00
4	4x3 bushing		30	00
+	4" Combo		30	00
do	4445	30,00	60	00
OIL I	11" N TO 100	10.00	80	00
SHI	- Property		150	00
-1	Dality Flortikt ba	.1	125	00
31	TOWN TO BIG POINT DO	VI .	47	00
9	open front Seat		10	00
	waxiring		6	
	Closet bolts :		10	90
			INN	160
			11/40	
	TERMS DUE UPON COMPLETION I Have The Authority To Order The	e		
	Above Work And Do So Urder A	3		
	Outlined Above. It is Agreed That The Seller Will Retain Title To An		1537	160
	Equipment Or Material Furnishe Until Final And Complete Payment I	- Militaria Markana Ma		15
	Made, And If Settlement Is Not made	e e		
-	Right To Remove Same And The	ly		10. 10.
	Damages Resulting From The Ever	nt		
	Payment Is Not Received, Ar	ly ly		
	Fees, Will Be Paid By Authorize Signor Of This Invoice.	ed		



(954) 427-5882 • Fax(954) 429-8295 www.gatorplumbingofsouthflorida.com JOB PHONE DATE OF ORDER

JOB NAME / LOCATION

Mitchell More Pool

901 May, 10"57

1 ty of fomfano 90 N.E. 3'A AVE BIJ-B 954850-887 Omfano Boly FI 33060 ONDER TAKENEY

IERMO	NO GUARANTE	ON STOPP	AGES & F	OLY BUTYLE	IE S	-	
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Ran	g neu	11/2	puc	Conde	usate line		
+0	butside.	Ins	14/1	Sewer	and clo	(such table of	4
MINISTRY AND SEC	mens,					32	
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Sul	Dly and	Insta	119	new	toilet left		C
Sid	- unm	ens 10	nm				
SUL	poly and	(insta)	11 114	ow the	Shometer C		
m	ens roc	om ti	ght	Stall.			
/	1001						
10						100/	
	LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL	1008	60
Ro	bert	8			TOTAL LABOR	1560	00
11	cK	8	>	156000			
	iun	8					
WORK OR	DERED BY OGEL		DATE COMP	LETED -16	TAX	0	00
SIGNATUR	RE (I hereby acknowledge th	e satisfactory complet	ion of the above	e described work)	Thank You! PAY THIS AMOUNT >	2568	60

QTY.	MATERIAL	PRICE	AMOL	JNT
1	SOLDER & TORCH SUPPLIES		\$40	60
1	SHOP SUPPLIES		\$20	00
1	CHIPPING HAMMER		\$30	96
1	K-60 FEE		\$55	00
1	Scan First House	-	21	w
1	Scor sew Druth			
	57W.		32	W
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i	STUCIO		12	a
4	chis Fram	5.50	22	a
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			127	a
	TERMS DUE UPON COMPLETION Have The Authority To Order The Above Work And Do So Order As			
	Outlined Above. It is Agreed That The			
	Seller Will Retain Title To Any Equipment Or Material Furnished Until Final And Complete Payment Is			
	Made, And If Settlement Is Not Made			
	As Agreed, The Seller Shall Have The Right To Remove Same And The			
	Seller Will Be Held Harmless For Any Damages Resulting From The			
	Removal Thereof. In The Event Payment Is Not Received, Any			
÷	Collection Fees, Including Attorney Fees, Will Be Paid By Authorized			
	Signor Of This Invoice.			



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INVOICE NO. 39740

JOB PHONE DATE OF ORDER
P-8-16
JOB NAME/LOCATION
MITCHEL MOOVE
AND BUINDL

GOI MU 10 ST

O: CITY OF Pumpin Borett	
1190 NE 3 AE	984-786-4131
Pumpmu Bonelt PL 33060	ORDER TAKEN BY

TERMS: 30 DAY GUARANTEE ON PARTS & LABOR
NO GUARANTEE ON STOPPAGES & POLY BUTYLENE

	DESCRIPTIO	N WORK		AMOUN	NT _
LAST DAY	′				
BACKFILL	SAND (unnen	Burnil		
SPREAD	BALLAN	et of	SAND		
IN YANG) FUAM	+04	Test		
Heres,	RtBuc	Mu	LAC .		
JUB CE	implt76	-			
LABOR	HOURS RATE	AMOUNT	TOTAL MATERIAL	127	W
ReB	. (TOTAL LABOR	780	a
NIK,	47 1950				
Son	1/		V		
WORK OF DERED BY	9-8-1	LEFED	TAX		
SIGNATURE (I hereby acknowledge the	satisfactory completion of the above	e described work)	Thank You! PAY THIS AMOUNT →	907	occ