

INVOICE

TO: RILLA DAVIS
427 N 26 ST
FT PIERCE, FL 34947-2605

INVOICE NO: 20558
DATE: 3/31/08

CUSTOMER NO: 3445/3445

TYPE: DR - 104 0000 115 03 00 DEMO R

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	DEMOLITION/REDEV *** **	5,216.50	5,216.50
	ADDRESS: 427 N 26 ST TAX ID #: 2408-501-0025-000/7 PERFORMED BY: LEB DEMOLITON & CONSULTING CONTRACTOR *** **		
	THIS INVOICE MUST BE PAID WITHIN 30 DAYS OR A LIEN WILL BE FILED AGAINST THE PROPERTY. IF NOT PAID WITHIN 30 DAYS, INTEREST WILL BE CHARGED AT THE RATE OF 6% PER YEAR FROM THE ORIGINAL INVOICE DATE. *** **		
1.00	ADMIN/DEMO REDEV	100.00	100.00

TOTAL DUE: \$5,316.50

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 3/31/08 DUE DATE: 3/31/08 NAME: DAVIS, RILLA
CUSTOMER NO: 3445/3445 TYPE: DR - 104 0000 115 03 00 DEMO R

REMIT AND MAKE CHECK PAYABLE TO:
CITY OF FORT PIERCE
P O BOX 1480
FORT PIERCE FL 34954-1480 (772) 460-2200

INVOICE NO: 20558
TERMS: NET 0 DAYS AMOUNT: \$5,316.50

add

3445

L.E.B. DEMOLITION & CONSULTING CONTRACTORS, INC.

12805 S. Indian River Drive
Jensen Beach, FL 34957
Ph: (772) 229-8575
Fax: (772) 229-3036

Invoice

Bill To

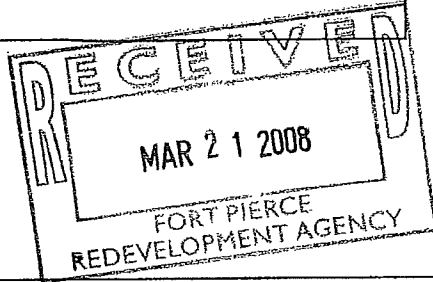
City of Fort Pierce Purchasing Dept.
100 N. U.S. Hwy. #1
P.O. Box 1480
Ft. Pierce, Florida 34950

RECEIVED

MAR 21 2008

Date	Invoice #
3/19/2008	08/1045

Bldg and Code Enforcement
Department



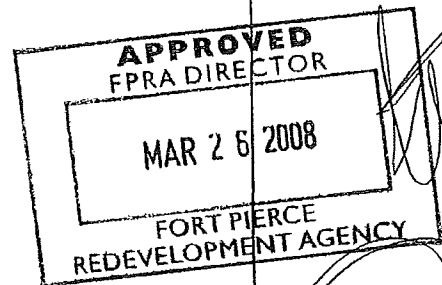
P.O. No.	Terms
080907	Due on receipt

Description	Amount
Re: Demolition work completed as per contract agreement	
Location: 427 North 26th St.	
Scope of Work: Demolition of structure 1102 Sq. Ft. @ \$ 3.25 per foot	3,581.50
Permit	130.00
Box Blading of Lot	150.00
Fill Dirt 1 @ \$140.00	140.00
Sodding of Lot 4050 Sq. Ft. @ \$.30	1,215.00
Asbestos Survey	600.00

RECEIVED

MAR 27 2008

FINANCE DEPT.



Please remit to above address.

Total

\$5,816.50

5,216.50

3/27/08
JC