

SANI EFFECT ENVIRONMENTAL
585 NW Mercantile Pl Ste 106
Port Saint Lucie, FL 34986 US
Tanya@sanieffect.com



BILL TO
Sunrise Theatre
Attn: Sharon & Holland
117 S 2nd Street
Fort Pierce, FL 34950 USA

INVOICE 2524

DATE 10/11/2024 TERMS Due on receipt

DUE DATE 10/11/2024

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------|----------|---|-----|--------|----------|
| | Services | 3rd party mold testing: Safe Space Ninja. | 36 | 125.00 | 4,500.00 |

ACH/CHECK is always free. Should you wish to use a credit card, please call us at 772.206.2121 and mention this invoice number to enable credit cards. Please know, a 3.5% surcharge will apply. Final 50% is due upon completion.

SUBTOTAL 4,500.00
TAX 0.00
TOTAL 4,500.00

TOTAL DUE \$4,500.00

SANI EFFECT ENVIRONMENTAL
585 NW Mercantile Pl Ste 106
Port Saint Lucie, FL 34986 US
Tanya@sanieffect.com



BILL TO
Sunrise Theatre
Black Box
117 S 2nd Street
Fort Pierce, FL 34950 USA

INVOICE 2525

DATE 10/14/2024 TERMS Due on receipt

DUE DATE 10/14/2024

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------|-------------------|---|-----|-----------|-----------|
| | Mold Sanitization | Mold Sanitization/Remediation | 1 | 30,049.34 | 30,049.34 |
| | Mold Test | PRV Testing by Safe Space Ninja 3rd Party Contractor | 1 | 625.00 | 625.00 |
| | Mold Test | PRV Testing by Safe Space Ninja 3rd Party Contractor | 1 | 250.00 | 250.00 |

ACH/CHECK is always free. Should you wish to use a credit card, please call us at 772.206.2121 and mention this invoice number to enable credit cards. Please know, a 3.5% surcharge will apply. Final 50% is due upon completion.

SUBTOTAL 30,924.34
TAX 0.00
TOTAL 30,924.34

TOTAL DUE \$30,924.34

SANI EFFECT ENVIRONMENTAL
585 NW Mercantile Pl Ste 106
Port Saint Lucie, FL 34986 US
Tanya@sanieffect.com



BILL TO
Sunrise Theatre
Main Theatre
117 S 2nd Street
Fort Pierce, FL 34950 USA

INVOICE 2603

DATE 10/21/2024 TERMS Due on receipt

DUE DATE 10/21/2024

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------|------------------|-------------------------------|-----|-----------|-----------|
| | Mold Remediation | Mold Remediation/Sanitization | 1 | 56,606.94 | 56,606.94 |

ACH/CHECK is always free. Should you wish to use a credit card, please call us at 772.206.2121 and mention this invoice number to enable credit cards. Please know, a 3.5% surcharge will apply. Final 50% is due upon completion.

SUBTOTAL 56,606.94
TAX 0.00
TOTAL 56,606.94

TOTAL DUE \$56,606.94

SANI EFFECT ENVIRONMENTAL
585 NW Mercantile Pl Ste 106
Port Saint Lucie, FL 34986 US
Tanya@sanieffect.com



BILL TO
Sunrise Theatre
117 S 2nd Street
Fort Pierce, FL 34950 USA

INVOICE 2580

DATE 12/16/2024 TERMS Due on receipt

DUE DATE 12/16/2024

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------|-----------|---------------------------------|-----|----------|----------|
| | Mold Test | PRV Testing by Safe Space Ninja | 1 | 2,500.00 | 2,500.00 |

ACH/CHECK is always free. Should you wish to use a credit card, please call us at 772.206.2121 and mention this invoice number to enable credit cards. Please know, a 3.5% surcharge will apply. Final 50% is due upon completion.

SUBTOTAL 2,500.00
TAX 0.00
TOTAL 2,500.00

TOTAL DUE \$2,500.00