

THE TAILOR GROUP LLC.

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INVOICE

Week of: April 25-27, 2025
INVOICE NO: 2021-192
DATE: April 29, 2025

TO:
Rick Stauffer, Fac. Manager
City of Fort Pierce
52 Savannah Road
Fort Pierce, FL 34954
(772) 467-3807 / (772) 359-0511
rstauffer@cityoffortpierce.com



PROJECT LOCATION:
City Park Restrooms -
Ref. Bid No. 2021 - 019

PO# 250159

CLEANINGS	DESCRIPTION	Price Per Cleaning	TOTAL AMOUNT
			3 days
2 /per day	Rotary Park	\$ 30	\$ 180.00
2 /per day	Dreamland Park	\$ 30	\$ 180.00
2 /per day	Pinewood Park	\$ 30	\$ 180.00
2 /per day	Black Pearl Boat Ramp	\$ 30	\$ 180.00
2 /per day	South Causeway Park	\$ 30	\$ 180.00
2 / per day	Jetty Park	\$ 30	\$ 180.00
2 /per day	South Beach Park	\$ 30	\$ 180.00
2 /per day	Kimberly Bergalis Park	\$ 30	\$ 180.00
2 /per day	Jaycee	\$ 35	\$ 210.00
2 /per day	Surfside Park	\$ 30	\$ 180.00
2/ per day	Melody Lane (Library)	\$ 35	\$ 210.00
TOTAL DUE			\$ 2040.00

*Approved
John E. Ryan
04-30-2025*