



2119 W. Columbus Dr.

Tampa, FL 33607

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# INVOICE

Date: 6/25/2025

Invoice #: F27094

To: **Lakeridge Condo**  
1776 Sixth Street NW  
Winter Haven, FL 33881

QUANTITY	DESCRIPTION	TOTAL
590	PGT EnergyVue Non-Impact White Vinyl Windows <i>Installation Labor Free with Purchase</i>	
79	Knee-walls <i>Installation Labor Free with Purchase</i>	\$891,531.00
	Change Orders - See emails dated 1/13/25 and 4/1/25 <i>Wood Rot, Stucco Damage, Wood Bucking, Board Lanais</i>	\$16,000.00
Total Contract Price:		<b>\$907,531.00</b>
	Check #000101 [04/25/2024] PAYMENT	\$89,153.00
	Check #000103 [08/01/2024] PAYMENT	\$178,306.20
	Check #000107 [01/17/2025] PAYMENT	\$280,759.30
	Check #000117 [04/04/2025] PAYMENT	\$270,159.30
	<b>CREDIT - GRASS/ FENCING</b>	\$2,952.93
	Check #000120 [07/07/2025] PAYMENT	\$86,200.27
Remaining Balance:		<b>\$0.00</b>

THANK YOU FOR YOUR BUSINESS!

**PAID IN FULL**