

INVOICE

Shannon Services Group, Inc.

2511 Marlin Ct
Middleburg, FL 32068

janet@shannonservicesgroup.com

+1 (904) 868-1597

Aurora Fotino

Bill to

Aurora Fotino
Mirabella Development

Invoice details

Invoice no.: 2308
Terms: Net 15
Invoice date: 04/27/2023
Due date: 05/12/2023

Product or service		Amount
1. Price Complete	1 unit × \$0.00	\$0.00
Daytona Beach Seawall Repair Complete \$26,500.00		
2. 50% Deposit	1 unit × \$13,250.00	\$13,250.00
50% of contract price for mobilization, materials and labor		
3. Payment	1 unit × -\$13,250.00	-\$13,250.00
Received Payment as part of funds received 4/30/23: \$7137 for Ceiling and 50% deposit for seawall repair, received \$20,387		
Total		\$0.00

Note to customer

Thank you for your Business

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Invoice details
Invoice no.: 2309
Terms: Net 30
Invoice date: 05/12/2023
Due date: 06/11/2023

Product or service		Amount
1.	Progress Payment <i>Original Contract. \$26,500.00</i> 50% Deposit Received -\$13,250 Now 75% complete, progress payment of 25%, \$6625	1 unit x \$6,625.00 \$6,625.00
2.	Payment Payment received 5-18-23	1 unit x -\$6,625.00 -\$6,625.00
Total		\$0.00

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Invoice details
Invoice no.: 2310
Terms: Net 30
Invoice date: 05/29/2023
Due date: 07/15/2023

Product or service		Amount
1. Progress Payment	1 unit x \$6,625.00	\$6,625.00
<i>Original Contract. \$26,500.00</i> 50% Deposit Received -\$13,250 5/18/23 received. \$-6625.00 complete, final progress payment of 25%, \$6625		
2. Notes	1 unit x \$0.00	\$0.00
Aurora asked to pay final contract price with Extras invoiced separately		
Total		\$6,625.00

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Invoice details
Invoice no.: 2311
Terms: Net 15
Invoice date: 06/30/2023
Due date: 07/15/2023

Product or service		Amount
1. Extras Additional work required by Engineer:	1 unit × \$0.00	\$0.00
2. Materials Concrete, framing wood/screws, misc	1 unit × \$630.75	\$630.75
3. Rebar Bend 80 U-Shaped supports	1 unit × \$750.00	\$750.00
4. Equipment Rental HeavyConcrete saws/hammer	1 unit × \$557.80	\$557.80
5. Travel fuel for extra weeks to complete	1 unit × \$550.00	\$550.00
6. Labor Cost of payroll for additional time to complete	1 unit × \$2,500.00	\$2,500.00
7. Contractor Fee Supervision/management of changes	1 unit × \$1,000.00	\$1,000.00
Total		\$5,988.55

Shannon Services Group, Inc.
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June 30, 2023

Bill To:
Mirabella Development Inc.
5930 Lenox Avenue
Jacksonville, FL 32205

Daytona Beach Seawall Repair	
Price Complete Original Agreement	\$26,500.00
Previously paid	-\$19,875.00
Remaining Balance on Original	\$6,625.00
Additional work required by engineer	
Misc Materials	\$630.75
Rebar fabrication	\$750.00
Specialized equipment rental	\$557.80
Additional travel	\$550.00
Additional Labor	\$2,500.00
Additional Contractor fee	\$1,000.00
Total Additonal Fees	\$5,988.55
Total due - project complete	\$12,613.55