

Reed McDaniel Construction, Inc

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INVOICE

Bill To **George Pelaez**

214 SE Crow Ct Lake City, FL, 32025 813-205-7243

Invoice#	INV-4152
Invoice Date	07/07/2023
Terms	Due on Receipt
Due Date	07/07/2023

Item & Description	Qty	Rate	Amount
Master bathroom remodel as follows: *Remove existing fiberglass shower unit, vanity, flooring, toilet, mirror and light *Open up "dead space wall approx. 2'x5' to allow for expanded Master footprint *Frame new 2'x2' linen closet *Update wall and floor plumbing to allow for new bathroom layout *Widen existing bath entry door to 32" and relocate approx. 2' to accommodate for new linen closet. *Drywall repair/replace as needed *Install new 34"x60" tile shower, 1 12"x12" shower niche, adjustable height hand held shower wand and obscure glass by-pass shower door *Provide and Install new bathroom tile flooring *Provide and Install new double vanity (60"), vanity faucets and 1 large mirror *Install base and door trim *Paint all new work	1		
	1	0.00	0.00

1) Qu	ote	good	for	7	days.

²⁾ There is a 3% convenience fee for the use of a credit/debit card.