



Reed McDaniel Construction, Inc

2230 SE Baya Drive Ste 101
Lake City Florida 32025
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ReedMcdanielConstruction.com

INVOICE

Bill To

Marc Iuen

1149 SW Faulkner Dr
Fort White, FL 32038
386-755-7483

Invoice# INV-3671
Invoice Date 10/21/2020
Terms Due on Receipt
Due Date 10/21/2020

Item & Description	Qty	Rate	Amount
Labor and Material to Construct new 32' x 48' Garage as Follows:	1	98,765.00	98,765.00

*8" cedar log siding (non-painted), cedar trim, factory sealed
*5/12 shingle roof with 25 year architectural shingles
*3 brown steel garage doors with openers 10'x7'
*2-3/0 x 5/0 windows and 3' man door
*6' x 34' concrete apron
*24' x 30' concrete parking pad with concrete walkway approx. 15' x 4' from garage
*Electric to include 1 motion light and 1 outside light, 6 shop lights 4' and outlets to code. All Romex wire encased in conduit. 3 coach lights.
*2x4 framed walls, open soffit (per owner)

TERMS:	1	0.00	0.00
Deposit49,382.00....11/4/20			
Draw #2 - Dry In.....14,814			
Draw #3 - Cedar siding complete.....14814.75			
Retainer: Final Inspection/COC.....9876.50			

1) We always clean up and sweep yard with magnetic sweeper.
2) Quote good for 30 days.
3) We provide a 3 yr leak proof warranty. GAF offers a Lifetime Ltd. Warranty on Timberline Architectural Shingles.
4) There is a 3% convenience fee for the use of a credit card.
5) Homeowner is responsible to notify Reed Roofing of any ceilings that are thin enough for our roof nails to protrude through (such as tongue and groove ceilings). If not notified, homeowner is responsible for any damage.

Sub Total	98,765.00
Total	\$98,765.00
Payment Made	(-) 49,382.00
Balance Due	\$49,383.00