



Reed McDaniel Construction, Inc

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ReedMcDanielConstruction.com

INVOICE

Bill To

Chamber of Commerce

160 S Marion Street
Lake City, FL, 32025
joey@lakecitychamber.com



| | |
|--------------|----------------|
| Invoice# | INV-3999 |
| Invoice Date | 05/04/2022 |
| Terms | Due on Receipt |
| Due Date | 05/04/2022 |

| Item & Description | Qty | Rate | Amount |
|--|-----|-----------|--------------------|
| Remodel Interior of 875 SW SR 47: (see attached drawing) | 1 | 74,000.00 | 74,000.00 |
| *Remove multiple non-load bearing interior walls, existing cabinetry, flooring, acoustical ceiling | | | |
| *Update existing ADA bathrooms | | | |
| *Electrical as needed for new offices and lighting | | | |
| *Insulation and drywall (ceiling and walls as needed due to modification) | | | |
| *Provide and Install new flooring throughout | | | |
| *Trim and Doors | | | |
| *Ventilated metal shelving | | | |
| *Interior paint of walls, ceiling, trim and doors | | | |
| *Custom receptionist desk | | | |
| *Remove existing front doors and replace with commercial store front glass and entry door | | | |
| *Construction site clean up and removal of debris | | | |
| Sub Total | | | 74,000.00 |
| Total | | | \$74,000.00 |
| Balance Due | | | \$74,000.00 |

[Signature]
6/4/22