



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

[Handwritten Signature]
6/4/22