

**Spencer Construction & Engineering, Inc.**

6722 Arlington Expy  
FL 32211 USA  
+19045766161  
americus@spencercande.com



PAID

**INVOICE**

**BILL TO**  
Mr. Terry Hardmon  
The Hardmon Company

**INVOICE** 2024-209  
**DATE** 01/22/2025  
**TERMS** Due on receipt  
**DUE DATE** 01/22/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Site Dumpster	1402 FL Ave - Site Dumpster	1	2,186.31	2,186.31
	Job Costs Construction Maintenance and Management Services	Management Fee	1	500.00	500.00

BALANCE DUE

**\$2,686.31**

1402



How  
get m

9520 REGENCY SQ BLV  
JACKSONVILLE, FL 32216

0272 00001 89092 07/24/  
SALE CASHIER LYNSEY

093168700498 2X6-10 PT 2P  
2X6-10FT #2PRIME P GC WEATHERSHIELD  
1109.38 10.  
093168704991 2X12-16FT #2 <A>  
2X12-16FT #2 PT GC  
2036.48 72.96  
093168700795 2X6-16 PT 2P <A>  
2X6-16FT #2PRIME P GC WEATHERSHIELD  
2014.68 29.36  
093168600000 5/4X6-16 STD <A>  
5/4X6-16FT STD PT GC WEATHERSHIELD  
1012.10 48.72  
093168609791 5/4X6-16PREM <A>  
5/4X6-16FT PREM PT GC WEATHERSHIELD  
11018.68 205.48  
09316860178 2X4-10 HT WW <A>  
2X4-10FT PREMIUM SPF  
9009.82 523.80  
4005014730222 2X6-10 HT WW <A>  
2X6-10FT PREMIUM SPF  
1009.82 98.20  
707392004530 5/8 IN. X 16 <A>  
RFB#5X16HDP2 5/8X16 RETROFIT BOLT-2  
2019.73 39.56  
-----Pro Xtra Preferred Pricing-----  
704001102809 80# SAKRETE <A>  
80LB SAKRETE CONCRETE MIX  
904.98 44.82  
MAX REFUND VALUE \$43.92/9  
Pro Xtra Preferred Pricing -0.90  
-----Pro Xtra Preferred Pricing-----  
0000-903-721 8X8X16 BLOCK <A>  
8"X8"X16" REG CONCRETE BLOCK C.O.  
202.17 4.34  
MAX REFUND VALUE \$4.12/2  
Pro Xtra Preferred Pricing -0.22  
-----Pro Xtra Preferred Pricing-----  
004015125201 18"STRAP TIE <A>  
18IN 2MAX STRAP TIE LA  
401.70 6.80  
MAX REFUND VALUE \$6.46/4  
Pro Xtra Preferred Pricing -0.34  
-----Pro Xtra Preferred Pricing-----  
704066991934 DUC NAILS <A>  
GP 21D 3" X .131 DRI SMTH PLST 4M  
MAX REFUND VALUE \$80.73  
Pro Xtra Preferred Pricing -4.25

SUBTOTAL 1,256.49  
SALES TAX 94.24  
TOTAL \$1,350.73

XXXXXXXXXXXX6541 HOME DEPOT

AUTH CODE 024609/1013280

USD\$ 1,350.73  
TA



# North Florida Insulation Co., Inc.

P.O. Box 16362  
Jacksonville, Florida 32245-6362  
(904) 614-4231 • email: NFLInsulation@yahoo.com

SOLD TO

SPENCER CONST.

1402 FLORIDA AVE  
JACKSONVILLE FL

SHIP TO

CUSTOMER ORDER NO.		DATE SHIPPED	OUR ORDER NO.	SHIPPED VIA	SALESMAN	INVOICE DATE
QTY	ORD	QTY	SHPD	DESCRIPTION		UNIT PRICE
					INSTALL R19 BATT IN 2175 SQ FT OF 2X6 EXT. WALL AREA AND IN 300 SQ FT OF BELLY BAND AREA. FIRE CAULK ATTIC PENETRATIONS. FOAM WINDOW/DOOR CASINGS ALL COMPLETE THANK YOU M. J.	\$2625.00
						\$2625.00
						\$2625.00

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FL 32211 USA

+19045766161

americus@spencercande.com

PAID

**INVOICE**

BILL TO  
Mr. Terry Hardmon  
The Hardmon Company

INVOICE 2024-172  
DATE 10/10/2024  
TERMS Due on receipt  
DUE DATE 10/10/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/23/2024	Rough HVAC	1402 FL Ave - HVAC Rough	1	4,800.00	4,800.00
10/10/2024	Job Costs Construction Maintenance and Management Services	Management Fee	1	2,337.50	2,337.50

BALANCE DUE

**\$7,137.50**



Spencer Construction & Engineering, Inc.

6722 Arlington Expy  
FL 32211 USA  
+19047166746  
americus@spencercande.com

PAID



INVOICE

BILL TO  
Mr. Terry Hardmon  
The Hardmon Company

INVOICE 2024-171  
DATE 10/10/2024  
TERMS Due on receipt  
DUE DATE 10/10/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/23/2024	Rough Electrical	1402 FL Ave - Rough electrical	1	6,000.00	6,000.00
10/10/2024	Job Costs Construction Maintenance and Management Services	Management Fee	1	1,225.00	1,225.00

BALANCE DUE \$7,225.00

**The Hardmon Company LLC**1974 Gallant Fox Circle South  
Jacksonville Florida 32218**INVOICE BTS1402-002**Invoice # **BOOTS Jacksonville -BTS1402-001**  
**1402 FI Avenue New Home Construction**  
Date: March 27, 2024**TO:**The Hardmon Company  
1074 Gallant Fox Circle South  
Jacksonville Florida 32218

<u>Item</u>	<u>Amount</u>	<u>Previous Invoice</u>	<u>Amount This Invoice</u>
<b><u>Sitework</u></b>			
Fill Dirt	\$2,500.00 ✓	\$2,500.00	\$0.00
Clearing and Grading	\$2,450.00 ✓	\$2,450.00	\$0.00
Tree/Debris Removal	\$950.00 ✓	\$950.00	\$0.00
<b><u>Plumbing</u></b>			
Plumbing Slab On Grade Rough In	\$3,950.00 ✓	\$0.00	\$3,950.00
Supervision/Processing	\$1,970.00 ✓	\$1,180.00	\$790.00
<b>Totals</b>	<b>\$11,820.00</b>	<b>\$7,080.00</b>	<b>\$4,740.00</b>

**Total Due: \$4,740.00**

Make all checks payable to: The Hardmon Company or ACH Previously Provided

**Please Remit To:** The Hardmon Company  
1074 Gallant Fox Circle South  
Jacksonville FL 32218**Thank you for your business!**



# INVOICE

PC  
**ALTERNATIVE DRIVEWAYS**

~~P.O. Box 8674~~  
Jacksonville, FL ~~32208~~  
(904) 353-1147 • Fax 353-1147 • Cell 353-0431

No. 1195

INVOICE DATE

03-27-2024

CUSTOMER'S  
ORDER NO.

SOLD TO:

The Harmon Company

Dux FL

SHIP TO:

1402 Florida Ave.

Dux Fl

SALESPERSON

Dwayne Cribbs

SHIPPED VIA

TERMS

F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
10	10	Fill dirt delivered.	\$250.00	2,500.00
Janet Gorman	Gorman Trucking	904-982-1920 cell #		
		Palm Trees Removed by the root & cut up.		
		Cleared debris from property & hauled off.		
		Spread 10 loads of fill dirt.	\$2,450.00	
		Total	\$4,950.00	

Adams NC2872

INVOICE

UNDER INV HARDMAN LIFT INV  
002

**The Hardmon Company LLC**1974 Gallant Fox Circle South  
Jacksonville Florida 32218**INVOICE BTS1402-003**Invoice # **BOOTS Jacksonville -BTS1402-003****1402 FI Avenue New Home Construction**

Date: April 29, 2024

**TO:**The Hardmon Company  
1074 Gallant Fox Circle South  
Jacksonville Florida 32218

<u>Item</u>	<u>Amount</u>	<u>Previous Invoice</u>	<u>Amount This Invoice</u>
<b><u>Sitework</u></b>			
Fill Dirt	\$2,500.00	\$2,500.00	\$0.00
Clearing and Grading	\$2,450.00	\$2,450.00	\$0.00
Tree/Debris Removal	\$950.00	\$950.00	\$0.00
<b><u>Plumbing</u></b>			
Plumbing Slab On Grade Rough In	\$3,950.00	\$3,950.00	\$0.00
<b><u>Trusses</u></b>			
Truss (50%Deposit)	\$7,782.00	\$0.00	\$7,782.00 ✓
Supervision/Processing	\$8,748.00	\$1,970.00	\$778.00 ✓
<b>Totals</b>	<b>\$11,820.00</b>	<b>\$7,080.00</b>	<b>\$8,560.00</b>

**Total Due: \$8,560.00**

Make all checks payable to: The Hardmon Company or ACH Previously Provided

**Please Remit To:** The Hardmon Company  
1074 Gallant Fox Circle South  
Jacksonville FI 32218**Thank you for your business!**



**The Hardmon Company LLC**1974 Gallant Fox Circle South  
Jacksonville Florida 32218**INVOICE BTS1402-004**Invoice # **BOOTS Jacksonville -BTS1402-004**  
**1402 FI Avenue New Home Construction**  
Date: May 29, 2024**TO:**The Hardmon Company  
1074 Gallant Fox Circle South  
Jacksonville Florida 32218

<u>Item</u>	<u>Amount</u>	<u>Previous Invoice</u>	<u>Amount This Invoice</u>
<b><u>Sitework</u></b>			
Fill Dirt	\$2,500.00	\$2,500.00	\$0.00
Clearing and Grading	\$2,450.00	\$2,450.00	\$0.00
Tree/Debris Removal	\$950.00	\$950.00	\$0.00
<b><u>Plumbing</u></b>			
Plumbing Slab On Grade Rough In	\$3,950.00	\$3,950.00	\$0.00
<b><u>Trusses</u></b>			
Truss (Deposit)	\$7,782.00	\$7,782.00	\$0.00
Final Truss Payment	\$13,068.00	\$0.00	\$13,068.00 ✓
Supervision/Processing	\$6,140.00	\$2,748.00	\$3,392.00 ✓
<b>Totals</b>	<b>\$36,840.00</b>	<b>\$20,380.00</b>	<b>\$16,460.00</b>

**Total Due: \$16,460.00**

Make all checks payable to: The Hardmon Company or ACH Previously Provided

**Please Remit To:** The Hardmon Company  
1074 Gallant Fox Circle South  
Jacksonville FI 32218**Thank you for your business!**

# Invoice

SOLD TO

Terry Hardman

ADDRESS

1402 Florida Ave

CITY, STATE, ZIP

59X FI 32206

SHIP TO

## RWTH Trusses & Panels

ADDRESS

564 E. Burleigh Blvd

CITY, STATE, ZIP

Tiquares Fl. 32775

CUSTOMER ORDER NO.

SOLD BY

## TERMS

F.O.B.

DATE \_\_\_\_\_

4-23-24

[illegible]

Adams 5840

09-15



# Contractors Invoice

ALL DAYS Landscaping

WORK PERFORMED AT:

TO:

THE HARDMOND CO.  
TERRY HARDMOND

1042 Florida Ave.

DATE

12-16-24

YOUR WORK ORDER NO.

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

To install irrigation system 4 station

To grade and remove all debris and vegetation  
from property trim trees total amount

\$3,800.00

To <sup>install</sup> 9 pallet st. augustine grass \$954.00

To install trees \$150.00

Total \$4,904.00

Advanced \$1900.00

bal. \$3,004.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ \_\_\_\_\_).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_

in accordance with our ☐ Agreement ☐ Proposal

No. \_\_\_\_\_

Dated \_\_\_\_\_

On File

## Payment Receipt Print Version



Building Community

**Thank you for your payment!**Customer Name : SPENCER CONSTRUCTION AND  
ENGINEERING INC11-DEC-2024  
12:42:03

Account : 9822976023

Account Balance : -8411.35

Thank you for visiting our Central Business Office. Here is the receipt for your payment.

Payment Amount	Tender	Clerk
8139.00	Check 1584	BRICPJ

## Money=savings tips

- Make sure the built-in power management system on office equipment is activated to ensure power saving during periods of inactivity.
- By turning off the faucet, following irrigation restrictions and checking for leaks, you can help preserve our most valuable natural resource.

JEA Central Business Office



84 LUMBER  
STIMATE #2209

4/02/24 10:35 AM

84 LUMBER CO.

PAGE 1

AME: THE HARDMON COMPANY LLC  
ODE: 0955130900-000-000  
DDRESS: 1074 GALLANT FOX CIRCLE SOUTH  
JACKSONVILLE, FL 32218  
ONE: (954) 643-5362 FAX:  
ROJECT: 1402 FL AVE

STORE: 1309 - ORA - ORANGE PARK  
ADDRESS: 8400 ROOSEVELT BLVD  
PHONE: (904) 278-8460  
ASSOCIATE: BRAD JONES  
EST DATE: 04/02/24 START: / /

THIS IS NOT A RECEIPT &gt;

#2209

CUSTOMER COPY

	P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
1.	2041204	178	2X4X12 #2 SYP	4.39	781.42
2.	2041604	130	2X4X16 #2 SYP	6.13	796.90
3.	2041606	14	2X4X16 SYP TREATED #2	8.73	122.22
4.	2060804	163	2X6X8 KD SYP #2	3.34	544.42
5.	2061004	70	2X6X10 KD SYP #2	5.14	359.80
6.	2061204	195	2X6X12 KD SYP #2	6.61	1288.95
7.	2061604	72	2X6X16 KD SYP #2	9.16	659.52
8.	2061606	23	2X6X16 SYP TREATED #2	12.57	289.11
9.	2061606	20	2X6X16 SYP TREATED #2	12.57	251.40
10.	2062004	40	2X6X20 KD SYP #2	10.14	405.60
11.	2080804	6	2X8X8 KD SYP #2	5.70	34.20
12.	2081606	10	2X8X16 SYP TREATED #2	15.88	158.80
13.	2121006	4	2X12X10 SYP TREATED #2	20.60	82.40
14.	2121206	2	2X12X12 SYP TREATED #2	23.93	47.86
15.	2121404	4	2X12X14 KD SYP #2	23.63	94.52
16.	2121604	6	2X12X16 KD SYP #2	24.99	149.94
17.	2121606	10	2X12X16 SYP TREATED #2	31.36	313.60
18.	2122006	4	2X12X20 SYP TREATED #2	43.20	172.80
19.	4040806	7	4X4X8 SYP TREATED #2	10.63	74.41
20.	13400	190	23/32X4X8 SYP RATED SHEATH	38.88	7387.20
21.	71600	13	7/16X4X8 OSB	21.50	279.50
22.	71600	174	7/16X4X8 OSB	21.50	3741.00
23.	88403	5	8X8X12 PT#2	172.11	860.55
24.	88494	90	11-7/8 LVL	7.31	657.90
25.	88400		9/10'		
26.	88494	12	14" LVL	8.69	104.28
27.	88400		1/12'		
28.	88494	54	18" LVL	11.25	607.50
29.	88400		3/18'		
30.	88494	48	9-1/2" LVL	6.19	297.12
31.	88400		6/8'		
32.	2294600	178	THD37600H (50) 3/8x6	2.35	418.30
33.	88439	5	ABU88Z	78.77	393.85
34.	88439	11	DSP	1.79	19.69

ESTIMATE #2209  
4/02/24 10:35 AM

84 LUMBER CO.

PAGE 2

NAME: THE HARDMON COMPANY LLC  
CODE: 0955130900-000-000  
ADDRESS: 1074 GALLANT FOX CIRCLE SOUTH  
JACKSONVILLE, FL 32218  
PHONE: (954) 643-5362 FAX:  
PROJECT: 1402 FL AVE

STORE: 1309 - ORA - ORANGE PARK  
ADDRESS: 8400 ROOSEVELT BLVD  
PHONE: (904) 278-8460  
ASSOCIATE: BRAD JONES  
EST DATE: 04/02/24 START: / /

THIS IS NOT A RECEIPT >

#2209

CUSTOMER COPY

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
35. 88439	6	DTT2Z	11.64	69.84
36. 6331718	12	HTT5 (10)	22.96	275.52
37. 8181700	15	MSTA24 (50)	2.05	30.75
38. 7393500	6	5-1/2X50 SILL SEALER	6.98	41.88
39. 680108	12	LNP-602 SUBFLOOR&DECK 280Z	4.19	50.28
			SUBTOTAL	\$21,863.03
			TAX	\$1,639.73
			TOTAL	\$23,502.76

## 84 LUMBER CO. ESTIMATE AND PRICING POLICY

REGULAR UNIT PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE ANYTIME AFTER 7 DAYS FOLLOWING DATE OF ESTIMATE.  
SALE PRICES ARE IN EFFECT ONLY UNTIL THE END OF THE ADVERTISED SALE PERIOD.  
CUSTOMER DEPOSIT OF FULL AMOUNT OF ESTIMATED TOTAL PRICE WILL RENDER UNIT PRICES FIRM FOR 30 DAYS FROM DATE OF DEPOSIT.  
84 LUMBER CO. ASSUMES NO RESPONSIBILITY FOR ACCURACY OF TAKE OFFS FROM DRAWINGS OR BLUEPRINTS OR THAT THE PRODUCTS LISTED WILL BE SUFFICIENT TO COMPLETE CUSTOMER'S INTENDED PROJECT. CUSTOMERS SHOULD HAVE QUALIFIED ENGINEER OR ARCHITECT REVIEW ALL QUANTITIES.  
THIS ESTIMATE DOES NOT CONSTITUTE A CONTRACT OF SALE OR GUARANTEE AVAILABILITY OF ANY PRODUCT LISTED.  
ALL PRICES QUOTED BASED ON TOTAL PACKAGE PRICE AND SUBJECT TO CHANGE IF TOTAL PACKAGE NOT PURCHASED OR CONTENTS OF PACKAGE CHANGE.

For this project, call Maggie's Mgmt LLC dba 84 Insurance for a quote on Builders Risk Insurance at 877-866-1384 Opt. 1 Ext. 2165 or visit 84insurance.com.

Maggie's Management, LLC is a licensed insurance producer and is a separate entity from 84 Lumber Co. 84 Lumber Co. is not licensed to and does not sell insurance.



## INVOICE

PAGE 1 OF 1



Senox - Jacksonville Branch  
6858 Phillips Parkway Drive, South  
Jacksonville, FL 32256  
<https://www.senox.com>

PH:904-880-2192  
FAX: 512-251-3520  
EMAIL: [jacksonville@senox.com](mailto:jacksonville@senox.com)

Serving the Seamless Gutter Industry Since 1972

CUSTOMER: 1659904	ORDER DATE: 12/23/2024	ORDER #: 868862	INVOICE #: 1093895
<b>SOLD TO:</b>  MACHINE OWNER CASH SALES 6858 PILLIPS PARKWAY DR SOUTH JACKSONVILLE FL 32256 United States		<b>SHIP TO:</b>  MACHINE OWNER CASH SALES 6858 PILLIPS PARKWAY DR SOUTH JACKSONVILLE FL 32256 United States	
Ship Date: 12/23/2024	Ship Via: CPU	PO Number:	
Terms: Cash or Credit Card ONLY	Due Date: 12/24/2024	Contact:	

Item Number	Description	Qty Ship Unit	Unit Price	Net Ext. Price
4144250001	DOWNSPOUT, REC., COR., 3" x 4", 10', 30 WHITE	4 EA	20.76	83.04
4244770001	ELBOW, REC., COR., 3" x 4", B, 75°, 30 WHITE	4 EA	2.43	9.72
441006001	CONDUCTOR HEAD, PLAIN, 12" x 8", 3x4 REC OUT, 30 WHITE	4 EA	76.75	307.00
4540650001	DOWNSPOUT HANGER, RECT., QUARTER MOON, 30 WHITE	12 EA	0.40	4.80
511211001	SCREW, #8 (1/4") x 0.500", 1C, 30 WHITE	1 BAG	2.48	2.48

TAX SUMMARY:	
FL	24.42
FLCODUVAL	6.12

THANK YOU FOR YOUR ORDER!  
DISCREPANCIES MUST BE REPORTED IMMEDIATELY

Additional Comments:

MISC. CHARGES:  
SUBTOTAL:  
TOTAL SALES TAX:

0.00  
407.04  
30.54

TOTAL AMOUNT:  
LESS PAYMENT:  
AMOUNT DUE:

437.58  
0.00  
437.58

On File  
Page 15 of 48



INVOICE #1536  
08/13/24 11:36 AM

84 LUMBER CO.

CUSTOMER COPY  
PAGE 1

NAME: THE HARDMON COMPANY LLC  
CODE: 0955130900-000-000  
ADDRESS: 1074 GALLANT FOX CIRCLE SOUTH  
JACKSONVILLE, FL 32218

PHONE: (954) 643-5362 FAX:

PROJECT: 1402 FL AVE

< THIS IS NOT A RECEIPT >

STORE: 1309 - ORA - ORANGE PARK  
ADDRESS: 8400 ROOSEVELT BLVD  
PHONE: (904) 278-8460  
ASSOCIATE: BRAD JONES  
EST DATE: 08/13/24 START: / /

	P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
1.	7372900	174	4'X8' SMOOTH PNL HZ10	55.00	9570.00
2.	7370008	50	5/4X4X12 SMTH SEFTRIM HZ10	17.79	889.50

SUBTOTAL \$10,459.50  
DSRT 5000 @1.5% 75.00  
TAX \$627.57  
TOTAL \$11,162.07

+ BOARD & BATTEN  
3,000 PAID BY  
OWNER

#### 84 LUMBER CO. ESTIMATE AND PRICING POLICY

1. REGULAR UNIT PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE ANYTIME AFTER 7 DAYS FOLLOWING DATE OF ESTIMATE.
2. SALE PRICES ARE IN EFFECT ONLY UNTIL THE END OF THE ADVERTISED SALE PERIOD.
3. CUSTOMER DEPOSIT OF FULL AMOUNT OF ESTIMATED TOTAL PRICE WILL RENDER UNIT PRICES FIRM FOR 30 DAYS FROM DATE OF DEPOSIT.
4. 84 LUMBER CO. ASSUMES NO RESPONSIBILITY FOR ACCURACY OF TAKE OFFS FROM DRAWINGS OR BLUEPRINTS OR THAT THE PRODUCTS LISTED WILL BE SUFFICIENT TO COMPLETE CUSTOMER'S INTENDED PROJECT. CUSTOMERS SHOULD HAVE QUALIFIED ENGINEER OR ARCHITECT REVIEW ALL QUANTITIES.
5. THIS ESTIMATE DOES NOT CONSTITUTE A CONTRACT OF SALE OR GUARANTEE AVAILABILITY OF ANY PRODUCT LISTED.
6. ALL PRICES QUOTED BASED ON TOTAL PACKAGE PRICE AND SUBJECT TO CHANGE IF TOTAL PACKAGE NOT PURCHASED OR CONTENTS OF PACKAGE CHANGE.

For this project, call Maggie's Mgmt LLC dba 84 Insurance for a quote on Builders Risk Insurance at 877-866-1384 Opt. 1 Ext. 2165 or visit 84insurance.com.

Maggies Management, LLC is a licensed insurance producer and is a separate entity from 84 Lumber Co. 84 Lumber Co. is not licensed to and does not sell insurance.

**Spencer Construction & Engineering, Inc.**

4567 Atlantic Blvd Suite 3

Jacksonville, FL 32207 US

+1 9047166746

americus@spencercande.com



**INVOICE**

**BILL TO**

Mr. Terry Hardmon  
The Hardmon Company

**INVOICE**

**DATE**

**TERMS**

**DUE DATE**

RC 2023-57 WCMS

02/01/2024

Due on receipt

02/01/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/01/2024	Permits and Fees	1402 FL Ave - Permitting Services 50% Deposit	1	2,225.00	2,225.00

BALANCE DUE

**\$2,225.00**

4450 ✓

**Spencer Construction & Engineering, Inc.**

4567 Atlantic Blvd Suite 3  
Jacksonville, FL 32207 US  
+1 9047166746  
americus@spencercande.com

**INVOICE**

BILL TO  
Mr. Terry Hardmon  
The Hardmon Company

INVOICE 2024-91  
DATE 04/30/2024  
TERMS Due on receipt  
DUE DATE 04/30/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/16/2024	Labor Footings and Foundation	1402 Florida Ave - Slab on Grade Labor	1	7,081.00 ✓	7,081.00
04/16/2024	Concrete	Concrete Materials	1	11,650.00 ✓	11,650.00
04/30/2024	Services	Invoice Credit from Inv. #RC2023-57WCMS	1	-2,225.00 ✓	-2,225.00
04/30/2024	Job Costs Construction Maintenance and Management Services	Management Fee	1	3,301.20 ✓	3,301.20

BALANCE DUE

**\$19,807.20**



# TIME FOR REMODELING

## INVOICE

904-463-1173

[time.for.remodeling@hotmail.com](mailto:time.for.remodeling@hotmail.com)

4560 Edison Avenue  
Jacksonville, FL 32254

Project Title:  
Project Description:  
Invoice Number: 912568

Description	Unit Price	Cost
<b>1402 Florida Exterior</b> Hammer in protruding nails Install siding Prep prime and paint		\$9750.00 ✓ + 2000 Roof
<del><b>1053 E Union St</b> Hammer in protruding nails Re prep for siding Install board and batten Paint</del>		<del>\$1660.00</del>
<del><b>925 Spearing St</b> Remove old door, trim, install new door and trim</del>		<del>\$1600.00</del>
Amount Pd for 1402 Florida Exterior		-\$4000.00
<b>Total</b>		\$9,010.00

Thank you for the opportunity!

Sincerely,

Patricio

# Spencer Construction & Engineering, Inc.

4567 Atlantic Blvd Suite 3  
Jacksonville, FL 32207 USA  
+19047166746  
americus@spencercande.com



## INVOICE

BILL TO  
Mr. Terry Hardmon  
The Hardmon Company

INVOICE 2024-134  
DATE 07/01/2024  
TERMS Due on receipt  
DUE DATE 07/01/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/30/2024	Rough Plumbing	1402 FL Ave - Chase Labor and Materials, In-house labor	1	400.00 ✓	400.00
06/03/2024	Framing Labor	1402 FL Ave - Framing Labor	1	12,600.00 ✓	12,600.00
06/26/2024	Job Costs Construction Maintenance and Management Services	Management Fee	1	2,600.00 ✓	2,600.00

BALANCE DUE

**\$15,600.00**

+ 700 CASH FOR  
PLUMB  
REPAIR

**Spencer Construction & Engineering, Inc.**

6722 Arlington Expy

FL 32211 USA

+19047166746

americus@spencercande.com

**INVOICE****BILL TO**

Mr. Terry Hardmon  
The Hardmon Company

**INVOICE****DATE****TERMS****DUE DATE**

2024-186

11/05/2024

Due on receipt

11/15/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/29/2024		Essential infrastructure materials. HZ10 plank primed.			44.02
10/21/2024	Concrete Stairs	Screws for exterior stairs. LOWE'S JACKSONVILLE FL	1	110.30	110.30
10/23/2024	Framing	Stairs Framing Labor	1	2,000.00	2,000.00
10/25/2024	Insulation	1402 FL AVE - House insulation- details are in the attached bill.	1	2,625.00	2,625.00
11/05/2024	Job Costs Construction Maintenance and Management Services	Management Fee	1	960.00	960.00

**BALANCE DUE****\$5,739.32****On File****Page 21 of 48**



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**INVOICE****BILL TO**

Mr. Terry Hardmon

The Hardmon Company

**INVOICE**

DATE

TERMS

DUE DATE

2024-173

10/10/2024

Due on receipt

10/10/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/02/2024	Windows	1402 FL Ave - screws , fast dry white	1	✓ 91.70	91.70
08/02/2024	Windows	Window Materials	1	✓ 41.18	41.18
08/14/2024	Materials- wall framing	Wood for framing	1	✓ 68.22	68.22
08/29/2024		screws for door			6.45
09/02/2024	Siding	Siding	1	✓ 303.99	303.99
09/02/2024	Siding	siding	1	✓ 150.29	150.29
09/19/2024	Exterior painting materials	Fast dry, plastic DC, multi-surface painter	1	✓ 218.70	218.70
10/10/2024	Job Costs Construction Maintenance and Management Services	Management Fee	1	✓ 225.00	225.00

BALANCE DUE

**\$1,105.53**



(4) 525-5854

THIS WORK IS TO BE

☐ C.O.D.☐ CHARGE☐ NO CHARGE

高麗參

Amesbury

MODEL  
C020

SERIAL NUMBER

Зрн

1546

Americistar

Air Handline

SERIAL NUMBER

550 m

ENVIRONMENTAL CHECK LIST			WORK PERFORMED		
WORK PERFORMED	QTY.	TYPE/DISPOSITION	CONDENSING UNIT	COND/SATE DRAINS	
<input type="checkbox"/> RECOVERED			LEVELLED	CLEANED MAIN DRAIN	
<input type="checkbox"/> RECYCLED			CLEANED COIL	REPAIRED MAIN DRAIN	
<input type="checkbox"/> RECLAIMED			CHECKED CHARGE	CLEANED PAN DRAIN	
<input type="checkbox"/> RETURNED			REPAIRED LEAK IN COIL	REPAIRED PAN DRAIN	
<input type="checkbox"/> DISPOSAL			REPAIRED LEAK IN COPPER	FURK ON FAN COIL	
<input type="checkbox"/> DISMANTLED		TOTAL \$	# REF.	REPLACED BELT	
<input type="checkbox"/> CHARGED OUT/REPLACED			CHECKED	SET SICKEN BELT	

DESCRIPTION OF WORK PERFORMED	CHANGED	MOTOR	REPLACED PULLEY
Completed Final Inspection ✓ \$4800.00 ✓ <del>\$500.00</del> cage <del>\$5300.00</del> +100 for GRILL	REPLACED MOTOR	REPLACED PULLEY	ADJUSTED PULLEY
	REPLACED BELT	ADJUSTED BELT	CLEANED BLOWER
	REPLACED CONTACTOR	REPLACED BEARINGS	
	REF. L. START RELAY	OILD MOTOR	
	REF. L. START CAPACITOR	OILD BEARINGS	
	REPLACED RUN CAPACITOR	CLEANED HEAT EXCH.	
	CLEANED OR ADJ. CONTACTOR	REPLACED HEAT EXCH.	
	REPAIRED WIRING	CLEANED OR ADJ. PILOT	
	REPLACED FUSE	REPLACED THERMOCOUPLE	
	REPLACED COMPRESSOR	REPAIRED VALVE	
	EVAPORATOR COIL	REPLACED VALVE	
	REPLACED EXP. VALVE	CLEANED BURNERS	
	ADJUSTED EXP. VALVE		DUCT
	REPLACED CAP TUBE	REPAIRED	
	CLEANED CAP TUBE	ADJUSTED	
REPAIRED COIL LEAK		THERMOSTAT	
REPAIRED CORNER CONN.	REPLACED		
CLEANED COIL	ADJUSTED		
RECOMMENDATIONS			

<p>5300.00 DUE</p>	LEVELLED COIL		
	ELECT HTR		CLG TOWER
	REPLACED LINK		CLEANED
	REPLACED RUX		
	REPAIRED WIRE		PUMP(S)
	REPLACED GORT		DRESSED
			REPAIRED
<p>LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers'</p>	FILTERS	<input type="checkbox"/> CLEANED	<input type="checkbox"/> REPLACED
	TOTAL SUMMARY		

**LIMITED WARRANTY:** All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.

☐ REGULAR ☐ WARRANTY

☐ SERVICE CONTRACT

Thank You

FILTERS	<input type="checkbox"/> CLEANED	<input type="checkbox"/> REPLACED
TOTAL SUMMARY		
TOTAL MATERIALS		
TOTAL LABOR		
TRAVEL CHARGE		
TOTAL TAX	\$ 300.00	
TOTAL		On File

I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller.

CUSTOMER SIGNATURE 108 11 Dec 24

# Galaxy A54 5G



Spencer Construction & Engineering, Inc.

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americus@spencercande.com



INVOICE

BILL TO  
Mr. Terry Hardmon  
The Hardmon Company

INVOICE 2024-172  
DATE 10/10/2024  
TERMS Due on receipt  
DUE DATE 10/10/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/23/2024	Rough HVAC	1402 FL Ave - HVAC Rough & Final	1	<del>9,350.00</del> 4550	<del>9,350.00</del> 4550
10/10/2024	Job Costs Construction Maintenance and Management Services	Management Fee	1	2,337.50	<del>2,337.50</del> 1137.50

BALANCE DUE \$11,687.50

✓ 5687.50



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The Hardmon Company

INVOICE 2024-171  
DATE 10/10/2024  
TERMS Due on receipt  
DUE DATE 10/10/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/23/2024	Rough Electrical	1402 FL Ave - Rough electrical	1	6,000.00	6,000.00
10/10/2024	Job Costs Construction Maintenance and Management Services	Management Fee	1	1,225.00	1,225.00

BALANCE DUE \$7,225.00

# PANCHO MG ELECTRICAL SERVICES LLC

## INVOICE

904-235-5972

[PANCHOAVALOSL82@GMAIL.COM](mailto:PANCHOAVALOSL82@GMAIL.COM)

1861 Sunrise Dr.  
Jacksonville, FL 32246  
Date: 12/19/24

The Hardmon Company LLC  
6772 Arlington Expressway  
Jacksonville, FL 32211  
Invoice Number: 34

Address	Description	Unit Price	Cost
1402 Florida Ave.	Trim		✓ \$3,000.00
	Run wired for 2 car chargers material included		— \$1,200.00
		Subtotal	\$4,200.00
		Total	\$4,200.00

- 800 From  
owner

3400



HENRY MASZLINE

Front Door 48x96.

Stain and lacquer finish.

BY OWNER

2500.00

Paid 1300.00

Balance 1200.00

3 - 72 x 96 Exterior units

4800

Each 1200.00. 3600.00

Paid. 1800.00

Balance.

1800.00

6000 TOTAL

+ JOAN / GARAGE /  
BACK

1200.00

1800.00

Labor.

2550.00

Total due. 5550.00



## TIME FOR REMODELING

### ESTIMATE

904-463-1173

[time.for.remodeling@hotmail.com](mailto:time.for.remodeling@hotmail.com)

4560 Edison Avenue  
Jacksonville, FL 32254

Project Title: 1402 Florida  
Project Description: Drywall and paint  
Invoice Number: 912567

Description	Unit Price	Cost
Repair 2x4 studs that are warped		✓ 2700
Frame 1/2 wall by jacuzzi		✓ 5000
Add 2x6 dead wood by tub		✓ 1500
Hang Sheetrock		✓ 3500
Finishing on walls and ceiling for paint		✓ 5500
Prime walls and ceiling		✓ 1500
Tile installation on jacuzzi, bathtub bathroom		✓ 4000
Baseboard and trim installation		✓ 1500
Prep floors for laminate and install laminate		✓ 1500
<b>DOORS &amp; HARDWARE</b>		
<b>Total</b>		\$25,200.00

Labor Only

Thank you for the opportunity!

Sincerely,

Patricio

+3,000 SOFFIT  
MISC  
EXTRAS

+1000 JOAN

**Spencer Construction & Engineering, Inc.**

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FL 32211 USA

+19045766161

americus@spencercande.com

**INVOICE****BILL TO**Mr. Terry Hardmon  
The Hardmon Company**INVOICE****DATE****TERMS****DUE DATE**

2024-170

10/10/2024

Due on receipt

10/10/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/31/2023	On-Site Portable Toilet	Toilet rental	1	115.00	115.00
02/29/2024	On-Site Portable Toilet	Toilet rental bill -173282	1	123.63	123.63
03/31/2024		McClendon's Portable Toilet Inc. Portable toilet rental for March 1402 FL Avenue.			123.63
04/15/2024		1402 FL Ave - Chase installation - self- performed plumbing			112.56
04/30/2024	On-Site Portable Toilet	Toilet rental bill -175406	1	123.63	123.63
05/31/2024	On-Site Portable Toilet	Toilet rental bill -176470	1	123.63	123.63
06/30/2024	On-Site Portable Toilet	Toilet rental bill -177483	1	123.63	123.63
07/31/2024	On-Site Portable Toilet	Toilet rental bill -178485	1	123.63	123.63
08/31/2024	On-Site Portable Toilet	Toilet rental bill -179490	1	123.63	123.63
10/10/2024	Job Costs Construction Maintenance and Management Services	Management Fee	1	250.00	✓ 250.00

PAYMENT

✓ 1,342.97

BALANCE DUE

**\$0.00****PAID**





# CUSTOMER COPY

## QUOTE / ORDER #2856677

Date Entered: 5/30/2024  
 Date Printed: 5/31/2024  
 Printed By: Stephen

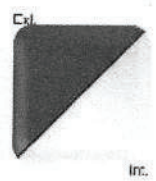
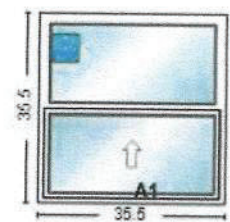
**SOLD TO:**  
 Lansing Jacksonville Windows  
 12740 Kenan Dr.  
 Jacksonville, FL 32259  
 Phone:  
 Fax:

**SHIP TO:**  
 Lansing Jacksonville Windows  
 12740 Kenan Dr.  
 Jacksonville, FL 32259  
 Phone:  
 Fax:

PO NUMBER	QUOTE NAME	PROJECT NAME
	Hardmon / 1402 Florida 32206 BZ/WH	Unassigned Project

LineItem #	Qty.	Description	Unit Price	Ext. Price
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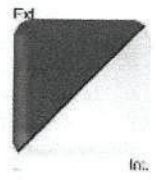
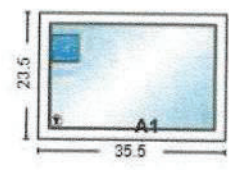
**100-1**      1      ProFinish Contractor Single Hung 35.5" X 35.5"  
 RO:      3030 Operation = Operating, Frame = Deluxe J-Channel, Frame Modification = J-Channel Removed,  
 36 x 36      Ext. Color = Bronze (Painted), Int. Color =  
**Room ID:**      White, Glass Package = Standard Glass Options,  
 Kitchen      ProSolar Shade Low E, Argon, Intercept, 3/4"IGU,  
                  Glass Thickness = 1/8 in - 1/8 out DS, Upper =  
                  Annealed, Lower = Annealed, Locks = 2, White,  
                  Cam, Screen Coverage = Half, Fiberglass, Extruded,  
                  U-Factor = 0.3, SHGC = 0.21, VT = 0.5, STC = 0,  
                  CPD Number = SBP-A-14-14428-00001, Meets  
                  Energy Star Zones = Southern, DP = 45, AAMA,  
                  TDI = WIN-832, Florida Approval Code = 5414



Initials: TLH

LineItem #	Qty.	Description	Unit Price	Ext. Price
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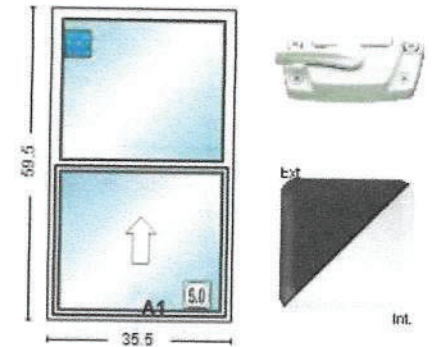
**200-1**      1      ProFinish Contractor Picture 35.5" X 23.5" 3020  
 RO:      Operation = Fixed, Frame = Deluxe J-Channel,  
 36 x 24      Frame Modification = J-Channel Removed, Ext.  
**Room ID:**      Color = Bronze (Painted), Int. Color = White,  
 Master Bath      Glass Package = Standard Glass Options, ProSolar  
                  Shade Low E, Argon, Intercept, 3/4"IGU, Glass  
                  Thickness = 1/8 in - 1/8 out DS, Tempered,  
                  Alternative Installation Holes, Screen Coverage =  
                  None, U-Factor = 0.28, SHGC = 0.23, VT = 0.53,  
                  STC = 28, CPD Number = SBP-A-93-07145-00001,  
                  Meets Energy Star Zones = South Central, Southern,  
                  DP = 55, AAMA, TDI = WIN-831, Florida Approval  
                  Code = 5177



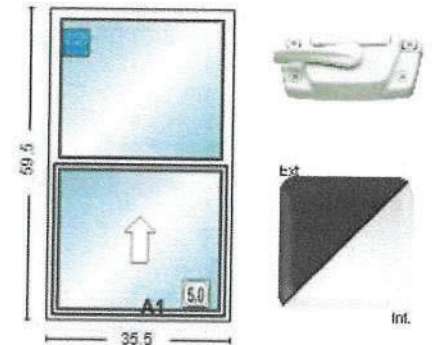
Initials: TLH



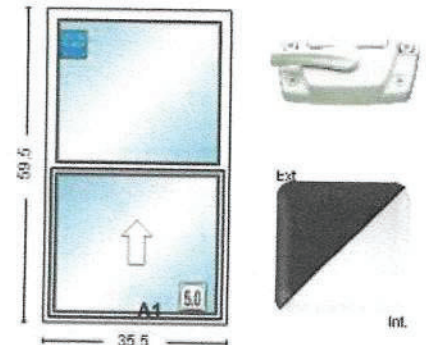
LineItem #	Qty.	Description	Unit Price	Ext. Price
300-1	1	ProFinish Contractor Single Hung 35.5" X 59.5"	\$589.95	\$589.95
RO:		3050 Operation = Operating, Frame = Deluxe J-Channel, Frame Modification = J-Channel Removed,		
36 x 60		Ext. Color = Bronze (Painted), Int. Color =		
Room ID:		White, Glass Package = Standard Glass Options,		
Master Bedroom		ProSolar Shade Low E, Argon, Intercept, 3/4"IGU,		
		Glass Thickness = 1/8 in - 1/8 out DS, Upper =		
		Annealed, Lower = Annealed, Locks = 2, White,		
		Cam, Max Clear Hardware, Screen Coverage = Half,		
		Fiberglass, Extruded, U-Factor = 0.3, SHGC = 0.21,		
		VT = 0.5, STC = 0, CPD Number = SBP-A-14-		
		14428-00001, Meets Energy Star Zones = Southern,		
		DP = 45, AAMA, TDI = WIN-832, Florida Approval		
		Code = 5414		

Initials: TLH

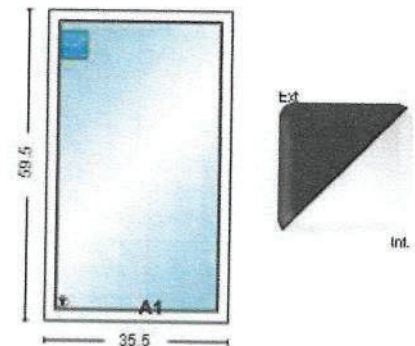
LineItem #	Qty.	Description	Unit Price	Ext. Price
400-1	1	ProFinish Contractor Single Hung 35.5" X 59.5"	\$589.95	\$589.95
RO:		3050 Operation = Operating, Frame = Deluxe J-Channel, Frame Modification = J-Channel Removed,		
36 x 60		Ext. Color = Bronze (Painted), Int. Color =		
Room ID:		White, Glass Package = Standard Glass Options,		
Bedroom 2		ProSolar Shade Low E, Argon, Intercept, 3/4"IGU,		
		Glass Thickness = 1/8 in - 1/8 out DS, Upper =		
		Annealed, Lower = Annealed, Locks = 2, White,		
		Cam, Max Clear Hardware, Screen Coverage = Half,		
		Fiberglass, Extruded, U-Factor = 0.3, SHGC = 0.21,		
		VT = 0.5, STC = 0, CPD Number = SBP-A-14-		
		14428-00001, Meets Energy Star Zones = Southern,		
		DP = 45, AAMA, TDI = WIN-832, Florida Approval		
		Code = 5414		

Initials: TLH

LineItem #	Qty.	Description	Unit Price	Ext. Price
500-1	1	ProFinish Contractor Single Hung 35.5" X 59.5"		
RO:		3050 Operation = Operating, Frame = Deluxe J-Channel, Frame Modification = J-Channel Removed, Ext. Color = Bronze (Painted), Int. Color = White, Glass Package = Standard Glass Options, ProSolar Shade Low E, Argon, Intercept, 3/4"IGU, Glass Thickness = 1/8 in - 1/8 out DS, Upper = Annealed, Lower = Annealed, Locks = 2, White, Cam, Max Clear Hardware, Screen Coverage = Half, Fiberglass, Extruded, U-Factor = 0.3, SHGC = 0.21, VT = 0.5, STC = 0, CPD Number = SBP-A-14-14428-00001, Meets Energy Star Zones = Southern, DP = 45, AAMA, TDI = WIN-832, Florida Approval Code = 5414	\$589.95	\$589.95
36 x 60				
Room ID:				
Bedroom 3				

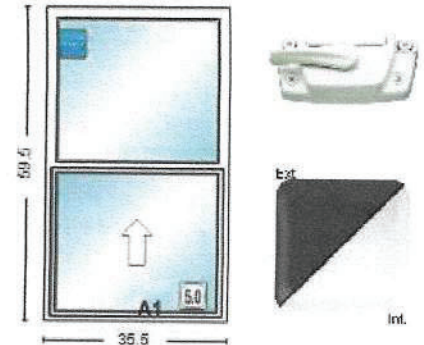
Initials: TLH

LineItem #	Qty.	Description	Unit Price	Ext. Price
600-1	1	ProFinish Contractor Picture 35.5" X 59.5" 3050		
RO:		Operation = Fixed, Frame = Deluxe J-Channel, Frame Modification = J-Channel Removed, Ext. Color = Bronze (Painted), Int. Color = White, Glass Package = Standard Glass Options, ProSolar Shade Low E, Argon, Intercept, 3/4"IGU, Glass Thickness = 1/8 in - 1/8 out DS, Tempered, Alternative Installation Holes, Screen Coverage = None, U-Factor = 0.28, SHGC = 0.23, VT = 0.53, STC = 28, CPD Number = SBP-A-93-07145-00001, Meets Energy Star Zones = South Central, Southern, DP = 50, AAMA, TDI = WIN-831, Florida Approval Code = 5177	\$759.04	\$759.04
36 x 60				
Room ID:				
Custom				
FAM ROOM / TEMP DOOR				

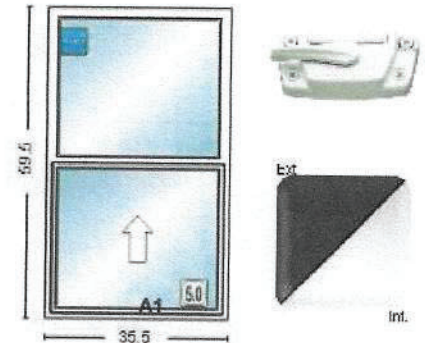
Initials: TLH



LineItem #	Qty.	Description	Unit Price	Ext. Price
700-1	1	ProFinish Contractor Single Hung 35.5" X 59.5"		
RO:		3050 Operation = Operating, Frame = Deluxe J-Channel, Frame Modification = J-Channel Removed,	\$589.95	\$589.95
36 x 60		Ext. Color = Bronze (Painted), Int. Color =		
Room ID:		White, Glass Package = Standard Glass Options,		
Family Room		ProSolar Shade Low E, Argon, Intercept, 3/4"IGU,		
		Glass Thickness = 1/8 in - 1/8 out DS, Upper =		
		Annealed, Lower = Annealed, Locks = 2, White,		
		Cam, Max Clear Hardware, Screen Coverage = Half,		
		Fiberglass, Extruded, U-Factor = 0.3, SHGC = 0.21,		
		VT = 0.5, STC = 0, CPD Number = SBP-A-14-		
		14428-00001, Meets Energy Star Zones = Southern,		
		DP = 45, AAMA, TDI = WIN-832, Florida Approval		
		Code = 5414		

Initials: TLH

LineItem #	Qty.	Description	Unit Price	Ext. Price
800-1	1	ProFinish Contractor Single Hung 35.5" X 59.5"		
RO:		3050 Operation = Operating, Frame = Deluxe J-Channel, Frame Modification = J-Channel Removed,	\$589.95	\$589.95
36 x 60		Ext. Color = Bronze (Painted), Int. Color =		
Room ID:		White, Glass Package = Standard Glass Options,		
Family Room		ProSolar Shade Low E, Argon, Intercept, 3/4"IGU,		
		Glass Thickness = 1/8 in - 1/8 out DS, Upper =		
		Annealed, Lower = Annealed, Locks = 2, White,		
		Cam, Max Clear Hardware, Screen Coverage = Half,		
		Fiberglass, Extruded, U-Factor = 0.3, SHGC = 0.21,		
		VT = 0.5, STC = 0, CPD Number = SBP-A-14-		
		14428-00001, Meets Energy Star Zones = Southern,		
		DP = 45, AAMA, TDI = WIN-832, Florida Approval		
		Code = 5414		

Initials: TLH

8 Total Qty Units

SUB-TOTAL: \$4,768.85

Comment:

TOTAL TAX: \$357.66

TOTAL LABOR: \$0.00

TOTAL FREIGHT: \$0.00

DIST/DLR DISC: (\$0.00)

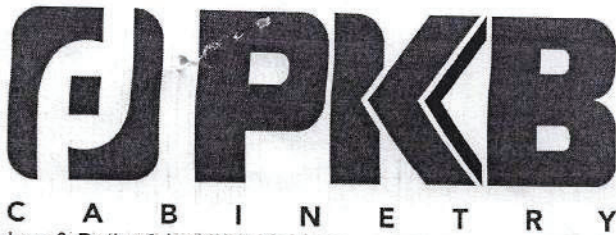
TOTAL: \$5,126.51

DEPOSIT PAID: (\$0.00)

AMOUNT DUE: \$5126.51

Submitted by: \_\_\_\_\_ Accepted by: TLH Terry Hardmon Date 5/30/24





## Sales Order

Order No.:

321269422

Order Date:

12/6/2024

Customer ID:

112508

Total Weight:

0

Panda Kitchen & Bath of Jacksonville  
6141 Arlington Expy  
Jacksonville, FL, 32211  
Phone: 9044092888  
Web: www.pandakitchen.com

### BILL TO:

the hardmon company  
11267 SW OLMSTEAD DRIVE  
PORT SAINT LUCIE FL 34987  
United States of America

### SHIP TO:

the hardmon company  
11267 SW OLMSTEAD DRIVE  
PORT SAINT LUCIE FL 34987  
United States of America

### CUSTOMER P.O. NO.

1402 fl ave

### SHIP VIA

CUSTOMER PICKUP

### CONTACT

NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	C7070B36: SHAK WHITE BS 36	1.00	EA	759.08	68%	242.91
2	C7070B18: SHAK WHITE BS 18	3.00	EA	424.39	68%	407.41
3	CWI-PJLJT18: NATURE COLOR WOOD INSERT W/2 TRASH CANS	1.00	EA	184.81	30%	129.37
4	C7070DB303: SHAK WHITE DRW BS 30 W/3 DRW	1.00	EA	880.30	68%	281.70
5	C7070DOC3096: SHAK WHITE DBL OVN CAB 30X96	1.00	EA	1,449.86	68%	463.96
6	C7070B21: SHAK WHITE BS 21	1.00	EA	460.80	68%	147.46
7	C7070SB36: SHAK WHITE SNK BS 36	1.00	EA	553.03	68%	176.97
8	C7070B24: SHAK WHITE BS 24	1.00	EA	509.65	68%	163.09
9	C7070W3642: SHAK WHITE WL 36X42	1.00	EA	682.70	68%	218.46
10	C7070W3624: SHAK WHITE WL 36X24	1.00	EA	430.85	68%	137.87
11	C7070W1842: SHAK WHITE WL 18X42	2.00	EA	378.41	68%	242.18
12	C7070W3030: SHAK WHITE WL 30X30	3.00	EA	431.18	68%	413.93
13	C7070W3330: SHAK WHITE WL 33X30	1.00	EA	458.18	68%	146.62
14	C7070PNL3596: SHAK WHITE PNL 35X96	1.00	EA	275.47	68%	88.15
15	C7070OCM8: SHAK WHITE OUT CRN MOLD 8	2.00	EA	45.00	68%	28.80
16	C7070ACM8: SHAK WHITE CLAS CRW MOLD 8	3.00	EA	134.35	68%	128.98
17	C7070CTM8: SHAK WHITE 8 COUNT EDG MOLD	3.00	EA	86.87	68%	83.40
18	C7070TK8: SHAK WHITE TOE KICK 8	4.00	EA	34.19	68%	43.76
19	C7070SB33: SHAK WHITE SNK BS 33	2.00	EA	523.49	68%	335.03
20	C7070DB123: SHAK WHITE DRW BS 12 W/3 DRW	1.00	EA	487.78	68%	156.09
21	C7070SB27: SHAK WHITE SNK BS 27	2.00	EA	439.64	68%	281.37
22	C7070WF330: SHAK WHITE WL FILL 3X30	3.00	EA	31.55	68%	30.29
23	C7070TK8: SHAK WHITE TOE KICK 8	5.00	EA	34.19	68%	54.70
24	C7070WF342: SHAK WHITE WL FILL 3X42	1.00	EA	44.09	68%	14.11
25	SERV-C-ASS-WB: ASSEMBLY OF WALL & BASE CAB	5.00	EA	30.00	0%	150.00

HARDWARE  
200

+ 1750 CASH  
INSTALL

IMPORTANT DISCLAIMER: All RETURNS will be charged a 20% RESTOCKING FEE. After 30 days the fee increases by 15% every month for a maximum allowed 180 days. No returns accepted for opened or assembled product and MUST be in its original and sealed package. All cabinets come UNASSEMBLED. All CANCELLATIONS will be charged a 10% CANCEL FEE. After 30 days the fee increases by 10% every month. A cancellation is defined as a return of funds to the customer whereby no return of products is involved. All Orders MUST be picked up within 30 days of Purchase. A 5% Reserve / Holding fee will be added to the order purchase price every 30 days thereafter.

Sales Total: 4,566.61

Freight & Misc.: 0.00

Tax Total: 331.25

Total (USD): 4,897.86

UnPaid Balance: 0.00

On File

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C A B I N E T R Y

Panda Kitchen & Bath of Jacksonville  
6141 Arlington Expy  
Jacksonville, FL, 32211  
Phone: 9044092888  
Web: www.pandakitchen.com

## Sales Order

Order No.: 321269439  
Order Date: 12/9/2024  
Customer ID: 112508  
Total Weight: 0

**BILL TO:**

the hardmon company  
11267 SW OLMSTEAD DRIVE  
PORT SAINT LUCIE FL 34987  
United States of America

**SHIP TO:**

the hardmon company  
11267 SW OLMSTEAD DRIVE  
PORT SAINT LUCIE FL 34987  
United States of America

**CUSTOMER P.O. NO.****SHIP VIA****CONTACT**

CUSTOMER PICKUP

NO.	ITEM	QTY. UOM	PRICE	DISC.	EXTENDED PRICE
1	C7070B30: SHAK WHITE BS 30	1.00 EA	693.24	68%	221.84
2	C7070W3026: SHAK WHITE WL 30X26	1.00 EA	368.91	68%	118.05
3	C7070W3042: SHAK WHITE WL 30X42	1.00 EA	585.85	68%	187.47

IMPORTANT DISCLAIMER: All RETURNS will be charged a 20% RESTOCKING FEE. After 30 days the fee increases by 15% every month for a maximum allowed 180 days. No returns accepted for opened or assembled product and MUST be in its original and sealed package. All cabinets come UNASSEMBLED. All CANCELLATIONS will be charged a 10% CANCEL FEE. After 30 days the fee increases by 10% every month. A cancellation is defined as a return of funds to the customer whereby no return of products is involved. All Orders MUST be picked up within 30 days of Purchase. A 5% Reserve / Holding fee will be added to the order purchase price every 30 days thereafter.

Sales Total: 527.36  
Freight & Misc.: 0.00  
Tax Total: 39.59  
Total (USD): 566.95  
UnPaid Balance: 0.00

On File  
Page 35 of 48

Spencer Construction & Engineering, Inc.

6722 Arlington Expy  
FL 32211 USA  
+19045766161  
americus@spencercande.com



INVOICE

BILL TO  
Mr. Terry Hardmon  
The Hardmon Company

INVOICE 2024-91  
DATE 04/30/2024  
TERMS Due on receipt  
DUE DATE 04/30/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/16/2024	Labor Footings and Foundation	1402 Florida Ave - Slab on Grade Labor	1	7,081.00	7,081.00
04/16/2024	Concrete	Concrete Materials	1	11,650.00	11,650.00
04/30/2024	Services	Invoice Credit from Inv. #RC2023-57WCMS	1	-2,225.00	-2,225.00
04/30/2024	Job Costs Construction Maintenance and Management Services	Management Fee	1	3,301.20	3,301.20

PAYMENT 19,807.20

BALANCE DUE \$0.00  
PAID



Spencer Construction & Engineering, Inc.

6722 Arlington Expy  
FL 32211 USA  
+19045766161  
americus@spencercande.com



INVOICE

BILL TO  
Mr. Terry Hardmon  
The Hardmon Company

INVOICE	RC 2023-57 WCMS
DATE	02/01/2024
TERMS	Due on receipt
DUE DATE	02/01/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/01/2024	Permits and Fees	1402 FL Ave - General Contractor Permitting Services - 100% Due	1	4,450.00	4,450.00
	Permits and Fees	COJ Site Clearing Permit Fees	1	1,545.00	1,545.00
03/15/2024	Permits and Fees	COJ Building Permit Fees	1	1,121.86	1,121.86
PAYMENT					7,116.86
BALANCE DUE					<b>\$0.00</b> <b>PAID</b>



C A B I N E T R Y

Panda Kitchen & Bath of Jacksonville  
6141 Arlington Expy  
Jacksonville, FL, 32211  
Phone: 9044092888  
Web: www.pandakitchen.com

## Sales Order

Order No.:

Order Date:

Customer ID:

Total Weight:

321269422

12/6/2024

112508

0

### BILL TO:

the hardmon company  
11267 SW OLMSTEAD DRIVE  
PORT SAINT LUCIE FL 34987  
United States of America

### SHIP TO:

the hardmon company  
11267 SW OLMSTEAD DRIVE  
PORT SAINT LUCIE FL 34987  
United States of America

### CUSTOMER P.O. NO.

1402 fl ave

### SHIP VIA

CUSTOMER PICKUP

### CONTACT

NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	C7070B36: SHAK WHITE BS 36	1.00	EA	759.08	68%	242.91
2	C7070B18: SHAK WHITE BS 18	3.00	EA	424.39	68%	407.41
3	CWI-PJLJT18: NATURE COLOR WOOD INSERT W/2 TRASH CANS	1.00	EA	184.81	30%	129.37
4	C7070DB303: SHAK WHITE DRW BS 30 W/3 DRW	1.00	EA	880.30	68%	281.70
5	C7070DOC3096: SHAK WHITE DBL OVN CAB 30X96	1.00	EA	1,449.86	68%	463.96
6	C7070B21: SHAK WHITE BS 21	1.00	EA	460.80	68%	147.46
7	C7070SB36: SHAK WHITE SNK BS 36	1.00	EA	553.03	68%	176.97
8	C7070B24: SHAK WHITE BS 24	1.00	EA	509.65	68%	163.09
9	C7070W3642: SHAK WHITE WL 36X42	1.00	EA	682.70	68%	218.46
10	C7070W3624: SHAK WHITE WL 36X24	1.00	EA	430.85	68%	137.87
11	C7070W1842: SHAK WHITE WL 18X42	2.00	EA	378.41	68%	242.18
12	C7070W3030: SHAK WHITE WL 30X30	3.00	EA	431.18	68%	413.93
13	C7070W3330: SHAK WHITE WL 33X30	1.00	EA	458.18	68%	146.62
14	C7070PNL3596: SHAK WHITE PNL 35X96	1.00	EA	275.47	68%	88.15
15	C7070OCM8: SHAK WHITE OUT CRN MOLD 8	2.00	EA	45.00	68%	28.80
16	C7070ACM8: SHAK WHITE CLAS CRW MOLD 8	3.00	EA	134.35	68%	128.98
17	C7070CTM8: SHAK WHITE 8 COUNT EDG MOLD	3.00	EA	86.87	68%	83.40
18	C7070TK8: SHAK WHITE TOE KICK 8	4.00	EA	34.19	68%	43.76
19	C7070SB33: SHAK WHITE SNK BS 33	2.00	EA	523.49	68%	335.03
20	C7070DB123: SHAK WHITE DRW BS 12 W/3 DRW	1.00	EA	487.78	68%	156.09
21	C7070SB27: SHAK WHITE SNK BS 27	2.00	EA	439.64	68%	281.37
22	C7070WF330: SHAK WHITE WL FILL 3X30	3.00	EA	31.55	68%	30.29
23	C7070TK8: SHAK WHITE TOE KICK 8	5.00	EA	34.19	68%	54.70
24	C7070WF342: SHAK WHITE WL FILL 3X42	1.00	EA	44.09	68%	14.11
25	SERV-C-ASS-WB: ASSEMBLY OF WALL & BASE CAB	5.00	EA	30.00	0%	150.00

IMPORTANT DISCLAIMER: All RETURNS will be charged a 20% RESTOCKING FEE. After 30 days the fee increases by 15% every month for a maximum allowed 180 days. No returns accepted for opened or assembled product and MUST be in its original and sealed package. All cabinets come UNASSEMBLED. All CANCELLATIONS will be charged a 10% CANCEL FEE. After 30 days the fee increases by 10% every month. A cancellation is defined as a return of funds to the customer whereby no return of products is involved. All Orders MUST be picked up within 30 days of Purchase. A 5% Reserve / Holding fee will be added to the order purchase price every 30 days thereafter.

Sales Total:	4,566.61
Freight & Misc.:	0.00
Tax Total:	331.25
Total (USD):	4,897.86
UnPaid Balance:	0.00



**terryhardmon@thehardmoncompany.com**

---

**From:** donotreply@usassure.com  
**Sent:** Wednesday, July 3, 2024 5:09 PM  
**To:** terryhardmon@thehardmoncompany.com  
**Subject:** Payment Confirmation



Hello,

Your recent payment was processed successfully. The payment details are as follows:

Transaction/Reference ID: 0VTSYXU3LE0G  
Policy #: ER78033165  
Transaction Amount: \$958.39

We appreciate the opportunity to serve your insurance needs. If you have questions, or would like additional information, please contact us at (855) 872-7787. We are available Monday through Friday from 7:30 AM to 7:30 PM EST.

Note: This is a system generated message. Please do not reply directly.



[usassure.com](https://usassure.com)



# Customer Receipt

6/09/2024, 7:28 PM EDT

Sales Person F5WFOVQ

Store Phone # (904) 417-4600

Store # 1324

Location 230 DURBIN PAVILION DR, SAINT JOHNS, FL 32259

## Customer Information

TERRY HARDMON

(954) 643-5362

TERRYHARDMON@THEHARDMONCOMPANY.COM

HARDMON DIY

11267 SW OLMSTED DR

SAIN LUCIE, FL 34987



Order # H1324-238677

PO / Job Name Oakland

Carryout

Runner Name  
Juan

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Arrow Fasteners T50 3/8 in. Leg x 3/8 in. Crown Galvanized Steel Staples (5,000-Pack)	N/A	698346	\$12.97 / each	2	\$25.94
02 Everbilt 9 ft. x 150 ft. Woven Housewrap <b>PREFERRED PRICING \$5.90 OFF EACH</b>	N/A	1000001507	<del>\$118.00 / each</del> \$112.10 / each	3	\$336.30

**90 DAY RETURN POLICY.** The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

For your Annual ProXtra Member Statement: [https://www.homedepot.com/c/Pro\\_Xtra](https://www.homedepot.com/c/Pro_Xtra)

## Payment Method

06/09/2024  
7:35 PM EDT

Visa 9435

**Charged \$387.71**

<b>Subtotal</b>	\$379.94
<b>Discounts</b>	-\$17.70
<b>Sales Tax</b>	\$25.47
<b>Order Total</b>	\$387.71
<b>Balance Due</b>	\$0.00



720462

## Invoice

SOLD TO:		Terry Hardman		SHIP TO:		Roth Trusses & Panels	
ADDRESS:		1402 Florida Ave		ADDRESS:		564 E. Burlington Blvd	
CITY, STATE, ZIP:		Day FL 32206		CITY, STATE, ZIP:		Tallahassee FL 32305	
CUSTOMER ORDER NO.:		32206		DATE:		4-23-24	
TERMS:				FOR:			
QUANTITY	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT		
		Floor Trusses			20,850		
		Design and engineering paid			1393		
		408 to submit production			14,457		
		1410 Floor Credit			7,752		
		Balance Due at Delivery			8,134		
		Balance Due now			5,647		
					11,674		

Sent from my iPhone



# DURDEN

**Surveying and Mapping, Inc.**

985 11<sup>th</sup> Avenue South

Jacksonville Beach, FL 32250

(904) 853-6822

Fax (904) 853-6825

E-mail: [durdensurveying@gmail.com](mailto:durdensurveying@gmail.com)

4/4/2024

**Invoice**  
**# 24120**

Terry Hardmon  
1074 Gallant Fox Circle South  
Jacksonville, FL 32218

Phone	Email	Ordered By	Map No.	Order Date
954-643-5362	terryhardmon@thehardmoncomp...	Americus	N/A	04/01/2024
QTY	Description	Unit Price	TOTAL	
	For professional services rendered to prepare a Form Board Certificate for Lot 24, Block 17 of A.B. Campbell's Addition to Jacksonville, according to the plat thereof as recorded in Plat Book 2, Page 21, of the Public Records of Duval County, Florida.  AKA 1402 Florida Avenue, Jacksonville, Florida 32206  RE #114619-0020	350.00	350.00	
		Terms	Payments/Credits	\$0.00
		Due on receipt	Balance Due	\$350.00
ALL PAST DUE INVOICES SUBJECT TO FINANCE CHARGES OF 1 1/2% PER MONTH, ANNUAL PERCENTAGES RATE OF 18% WHICHEVER IS ALLOWED BY LAW, REASONABLE ATTORNEY'S FEES AND COSTS IF THIS INVOICE IS PLACED WITH AN ATTORNEY AND/OR COLLECTION AGENCY. IF INVOICE IS NOT PAID WITHIN 30 DAYS, ALL DISCOUNTS WILL BE NULL AND VOID AND A FINANCE CHARGE WILL BE ADDED.				

**Payment is expected within 30 days for our services regardless of whether it closes or not.**

On File

Page 42 of 48





# DURDEN

Surveying and Mapping, Inc.

985 11<sup>th</sup> Avenue South

Jacksonville Beach, FL 32250

(904) 853-6822

Fax (904) 853-6825

E-mail: [durdensurveying@gmail.com](mailto:durdensurveying@gmail.com)

3/22/2024

Invoice  
# 24101

Terry Hardmon  
1074 Gallant Fox Circle South  
Jacksonville, FL 32218

Phone	Email	Ordered By	Map No.	Order Date
954/643-5362	terryhardmon@thehardmoncomp...	Terry Hardmon	N/A	03/18/2024
QTY	Description	Unit Price	TOTAL	
	For professional services rendered to Stake Out of BUILDING ENVELOPE for Lot 24, Block 17 of A.B. Campbell's Addition to Jacksonville, according to the plat thereof as recorded in Plat Book 2, Page 21, of the Public Records of Duval County, Florida.  AKA 1402 Florida Avenue, Jacksonville, Florida 32206  RE #114619-0020	0.00	0.00	
2	Field Crew Hours	175.00	350.00	
		Terms	Payments/Credits	\$0.00
		Due on receipt	Balance Due	\$350.00
ALL PAST DUE INVOICES SUBJECT TO FINANCE CHARGES OF 1 1/2% PER MONTH, ANNUAL PERCENTAGES RATE OF 18% WHICHEVER IS ALLOWED BY LAW, REASONABLE ATTORNEY'S FEES AND COSTS IF THIS INVOICE IS PLACED WITH AN ATTORNEY AND/OR COLLECTION AGENCY. IF INVOICE IS NOT PAID WITHIN 30 DAYS, ALL DISCOUNTS WILL BE NULL AND VOID AND A FINANCE CHARGE WILL BE ADDED.				

Payment is expected within 30 days for our services regardless of whether it closes or not.

On File

Page 43 of 48

ESTIMATE #2209

04/02/24 10:35 AM

84 LUMBER CO.

PAGE 1

NAME: THE HARDMON COMPANY LLC  
 CODE: 0955130900-000-000  
 ADDRESS: 1074 GALLANT FOX CIRCLE SOUTH  
 JACKSONVILLE, FL 32218  
 PHONE: (954) 643-5362 FAX:  
 PROJECT: 1402 FL AVE

STORE: 1309 - ORA - ORANGE PARK  
 ADDRESS: 8400 ROOSEVELT BLVD  
 PHONE: (904) 278-8460  
 ASSOCIATE: BRAD JONES  
 EST DATE: 04/02/24 START: / /

&lt; THIS IS NOT A RECEIPT &gt;

#2209

CUSTOMER COPY

	P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
1.	2041204	178	2X4X12 #2 SYP	4.39	781.42
2.	2041604	130	2X4X16 #2 SYP	6.13	796.90
3.	2041606	14	2X4X16 SYP TREATED #2	8.73	122.22
4.	2060804	163	2X6X8 KD SYP #2	3.34	544.42
5.	2061004	70	2X6X10 KD SYP #2	5.14	359.80
6.	2061204	195	2X6X12 KD SYP #2	6.61	1288.95
7.	2061604	72	2X6X16 KD SYP #2	9.16	659.52
8.	2061606	23	2X6X16 SYP TREATED #2	12.57	289.11
9.	2061606	20	2X6X16 SYP TREATED #2	12.57	251.40
10.	2062004	40	2X6X20 KD SYP #2	10.14	405.60
11.	2080804	6	2X8X8 KD SYP #2	5.70	34.20
12.	2081606	10	2X8X16 SYP TREATED #2	15.88	158.80
13.	2121006	4	2X12X10 SYP TREATED #2	20.60	82.40
14.	2121206	2	2X12X12 SYP TREATED #2	23.93	47.86
15.	2121404	4	2X12X14 KD SYP #2	23.63	94.52
16.	2121604	6	2X12X16 KD SYP #2	24.99	149.94
17.	2121606	10	2X12X16 SYP TREATED #2	31.36	313.60
18.	2122006	4	2X12X20 SYP TREATED #2	43.20	172.80
19.	4040806	7	4X4X8 SYP TREATED #2	10.63	74.41
20.	13400	190	23/32X4X8 SYP RATED SHEATH	38.88	7387.20
21.	71600	13	7/16X4X8 OSB	21.50	279.50
22.	71600	174	7/16X4X8 OSB	21.50	3741.00
23.	88403	5	8X8X12 PT#2	172.11	860.55
24.	88494	90	11-7/8 LVL	7.31	657.90
25.	88400		9/10'		
26.	88494	12	14" LVL	8.69	104.28
27.	88400		1/12'		
28.	88494	54	18" LVL	11.25	607.50
29.	88400		3/18'		
30.	88494	48	9-1/2" LVL	6.19	297.12
31.	88400		6/8'		
32.	2294600	178	THD37600H (50) 3/8X6	2.35	418.30
33.	88439	5	ABU88Z	78.77	393.85
34.	88439	11	DSP	1.79	19.69

NAME: THE HARDMON COMPANY LLC  
CODE: 0955130900-000-000  
ADDRESS: 1074 GALLANT FOX CIRCLE SOUTH  
JACKSONVILLE, FL 32218  
PHONE: (954) 643-5362 FAX:  
PROJECT: 1402 FL AVE

STORE: 1309 - ORA - ORANGE PARK  
ADDRESS: 8400 ROOSEVELT BLVD  
PHONE: (904) 278-8460  
ASSOCIATE: BRAD JONES  
EST DATE: 04/02/24 START: / /

< THIS IS NOT A RECEIPT >

#2209

CUSTOMER COPY

	P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
35.	88439	6	DTT2Z	11.64	69.84
36.	6331718	12	HTT5 (10)	22.96	275.52
37.	8181700	15	MSTA24 (50)	2.05	30.75
38.	7393500	6	5-1/2X50 SILL SEALER	6.98	41.88
39.	680108	12	LNP-602 SUBFLOOR&DECK 28OZ	4.19	50.28
				SUBTOTAL	\$21,863.03
				TAX	\$1,639.73
				TOTAL	\$23,502.76

#### 84 LUMBER CO. ESTIMATE AND PRICING POLICY

1. REGULAR UNIT PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE ANYTIME AFTER 7 DAYS FOLLOWING DATE OF ESTIMATE.
2. SALE PRICES ARE IN EFFECT ONLY UNTIL THE END OF THE ADVERTISED SALE PERIOD.
3. CUSTOMER DEPOSIT OF FULL AMOUNT OF ESTIMATED TOTAL PRICE WILL RENDER UNIT PRICES FIRM FOR 30 DAYS FROM DATE OF DEPOSIT.
4. 84 LUMBER CO. ASSUMES NO RESPONSIBILITY FOR ACCURACY OF TAKE OFFS FROM DRAWINGS OR BLUEPRINTS OR THAT THE PRODUCTS LISTED WILL BE SUFFICIENT TO COMPLETE CUSTOMER'S INTENDED PROJECT. CUSTOMERS SHOULD HAVE QUALIFIED ENGINEER OR ARCHITECT REVIEW ALL QUANTITIES.
5. THIS ESTIMATE DOES NOT CONSTITUTE A CONTRACT OF SALE OR GUARANTEE AVAILABILITY OF ANY PRODUCT LISTED.
6. ALL PRICES QUOTED BASED ON TOTAL PACKAGE PRICE AND SUBJECT TO CHANGE IF TOTAL PACKAGE NOT PURCHASED OR CONTENTS OF PACKAGE CHANGE.

For this project, call Maggie's Mgmt LLC dba 84 Insurance for a quote on Builders Risk Insurance at 877-866-1384 Opt. 1 Ext. 2165 or visit 84insurance.com.

Maggies Management, LLC is a licensed insurance producer and is a separate entity from 84 Lumber Co. 84 Lumber Co. is not licensed to and does not sell insurance.



# INVOICE

DC

## ALTERNATIVE DRIVEWAYS

~~239-508-9574~~

Jacksonville, FL ~~32259~~

(904) 353-1430 ~~353-1430~~ • Cell 353-0431

No. 1195

INVOICE DATE

03-27-2024

CUSTOMER'S  
ORDER NO.

SOLD TO:

The Hageman Company

Dux, FL

SHIP TO:

1402 Florida Ave.

Dux, FL

SALESPERSON

Dwayne Cribbs

SHIPPED VIA

TERMS

F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
10	10	Fill dirt delivered.	\$250.00	2,500.00
Janet Gacmon		Gacmon Trucking 904-982-1920 cell #		
		Palm Trees Removed by the root & cut up.		
		Cleared debris from property & hauled off.		
		Spread 10 loads of fill dirt.	\$2450.00	
		Total	\$4950.00	

Adams NC2872

INVOICE

# INVOICE

LeGard Architecture, P.A.  
1036 Dunn Avenue, Suite 4-327  
Jacksonville, FL 32218

janel@legardarchitecture.com  
+1 (904) 773-4321  
www.legardarchitecture.com



## Terry Hardmon

**Bill to**  
Terry Hardmon  
In The Word Ministries  
1033 Grant Street  
Jacksonville, Florida 32202  
USA

**Invoice details**  
Invoice no.: 1261  
Terms: Due on receipt  
Invoice date: 07/03/2023  
Due date: 01/25/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	07/03/2023	<b>Design Services</b> Retainer Payment		1	\$1,835.00	\$1,835.00
2.	08/11/2023	<b>Design Services</b> Final Payment		1	\$1,835.00	\$1,835.00
3.	08/24/2023	<b>Design Services</b> Change Order to Stucco Walls		1	\$200.00	\$200.00
4.	09/14/2023	<b>Design Services</b> Change Order to Hardie Board Sheet Siding		1	\$200.00	\$200.00
5.	01/24/2024	<b>Design Services</b> Change Order for Monolithic Slab Foundation		1	\$300.00	\$300.00

## Ways to pay



I appreciate your business. Enclosed you will find your architectural design proposal and invoice details. If the proposal is acceptable, please return a signed copy of the proposal via email and remit retainer payment of \$1,835.

Note to customer

<b>Total</b>	<b>\$4,370.00</b>
Payment	-\$4,070.00
<b>Balance due</b>	<b>\$300.00</b>

Pay invoice