

2141 St Johns Bluff Rd Jacksonville, FL 32246 (904) 724-7446

ESTIMATE EST-52422

Payment Terms: Cash Customer

Created Date: 3/28/2019

DESCRIPTION: New HDU Sign

Bill To: JBEPF Inc

376 4th Street South

Jacksonville Beach Florid, FL 33333

US

Pickup At: FASTSIGNS

2141 St Johns Bluff Rd Jacksonville, FL 32246

US

Requested By: Gary Sullivan

Email: Gasullivan757@gmail.com

Work Phone: (904) 517-7390 Tax ID: uploaded in files **Salesperson:** Karl Zelenakas Entered By: Karl Zelenakas

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
₍₁) 1	HDU	1	\$1,872.01	\$0.00	\$1,872.01
1.1	Signfoam (HDU 1.5" (15LB) -				
	Part Qty: 1 Width: 48.00" Height: 36.00"				
1.2	DiBond 1/8" -				
	Part Qty: 1 Width: 48.00" Height: 36.00" Sides: 1				
1.3	Post; wooden painted 4" x 4" x 8' -				
	Part Qty: 2				
1.4	Install -				
	- Service Type: 1 - Number of Crew: 1 - Custom: \$0.00 - Location Area: Beaches				
1.5	Finial, wooden -				
	Part Qty: 2				
				hanani.	£4.072.0

 Subtotal:
 \$1,872.01

 Taxable Amount:
 \$0.00

 Taxes:
 \$0.00

 Grand Total:
 \$1,872.01

Signature:	Date:	

		COVERINGS vallived!	i			
Street Ad 10	dress: 6900 Phillips Highway, Suite	Email j.brown@floorcoveringsinternational.com				
City, State ZIP Code: Jacksonville, FL 32216		Website www.jacksonvilleast.floorcoveringsinternational.c				
Bill To: L.	Sullivan	Proposal #: 1593240.0				
Address:	376 4th South St	Date: April 25, 2	2019			
Invoice For:	Commercial Property					
ltem #	Description	Subtotal		Pı	rice	Column1
1	Freight	\$	47.66	\$	47.66	
2	Labor: Sub floor prep	\$	262.11	\$	262.11	
3	Labor: Installation	\$	1,059.04	\$	1,059.04	aturrae du pues pades pade e disches accessed
4	Material/Product Type: Vinyl Sheet "Chandler", Square feet (1,191.40)	\$	1,864.80	\$	1,864.80	
6	Labor: Demo, removal and haul away (existing floors)	\$	262.11	\$	262.11	
7	Labor: Trim & Transitions, removal and installation	\$	371.66	\$	371.66	
8	Furniture Move	\$	428.90	\$	428.90	
9	Adhesive	\$	281.10	\$	281.10	
			Invoice Subtotal	\$	4,577.38	
			Sales Tax		- 1460 V 1460	
			Other			
	II checks payable to Floor Coverings tional Jacksonville East.	С	Peposit Received	\$		

50% deposit due at project authorization.

Balance due at completion.

\$ 4,577.38

TOTAL