

KITCHEN REMOVALTION

4/15/2024

APPROVED BY THE BOARD OF DIRECTORS

DATE	VENDOR	NOTE	KITCHEN	LOBBY	B'ROOM	MENS RM	MISC
5/3/2024	TOPS KITCHEN	CABINETS	\$ 5,642.43				
5/3/2024	BR STONE	GRANITE	\$ 1,332.38				
7/15/2024	LOWES	FLOOR	\$ 1,848.26				
10/25/2024	AMS ELEC	ELEC WORK	\$ 4,000.00				
11/15/2024	HP AMAZON	SINK	\$ 396.18				
10/30/2024	MOISE MARBLE	GRANITE CUT	\$ 2,555.00				
11/4/2024	SG HOME DEPOT	PAINT	\$ 415.00				
10/25/2024	AMS ELEC	ELEC BAL	\$ 1,750.00				
10/11/2024	G & G	LABOR	\$ 10,650.00				
7/24/2024	SG BRANDSMART	APPLIANCES	\$ 1,924.77				
7/10/2024	D. MORRIS	PLANS	\$ 3,750.00				
9/17/2024	HP MARGATE	PERMITS	\$ 1,590.80				
11/7/2024	PLUMBING HEROS	PLUMBING	\$ 3,825.00				
			<b>\$ 39,679.82</b>				
12/3/2024	G/G	LABOR		\$ 8,700.00			
12/12/2024	G/G	B'BDS ETC		\$ 1,100.56			
				<b>\$ 9,800.56</b>			
11/19/2024	FERGUSON	URINAL, ETC				\$ 1,293.66	
11/18/2024	FLOOR/DÉCOR	TILES				\$ 641.00	
12/3/2024	HOME DEPOT	MISC				\$ 555.52	
11/13/2024	G/G	LABOR				\$ 7,800.00	
12/18/2024	APPLE TREE CO	PARTITIONS				\$ 3,224.00	
						<b>\$ 13,514.18</b>	
7/15/2024	LOEWS 50/50	FLOOR					
6/4/2024	HOME DEPOT	PAINT			\$ 116.19		
7/1/2024	HOME DEPOT	B'BDS ETC			\$ 253.46		
7/24/2024	G&G	LABOR			\$ 4,200.00		
12/22/2024	G&G	FLOOR			\$ 16,800.00		
					<b>\$ 21,369.65</b>		
				<b>TOTAL</b>	<b>\$ 84,364.21</b>		

# Kitchen Cabinet & Granite

# Invoice

1717 W 18th St  
 Ft. Lauderdale Bch FL 33069  
 561-933-9988  
 561-933-9989

Date	Invoice #
5/2/2024	108188

**PAID**  
**05/07/2024**

Customer

W & G HOME SOLUTIONS  
 GEORGE  
 954-815-2595  
 CLUBHOUSE

Ship Date	Via	Rep
5/2/2024		Marin

Item Code	QTY	DESCRIPTION	Price Each	BACKORD...	Amount
SPECIAL ORDER...		*****SPECIAL ORDER CABINETS - NON RETURNABLE(All sales are final)	0.00	0	0.00T
ACCESSORIES		A11210 - METALLIC GRAY	3,890.75	0	3,890.75T
HINGE SOFT	17	BLUM MOTION HINGE PAIR	10.25	0	174.25T
DRAWER GLIDE ...	6	DRAWER GLIDE SOFT CLOSING 18"	18.00	0	108.00T
DOUBLE WASTE ...		DOUBLE WASTE CAN,SOFT CLOSE WITH DOOR MOUNT ATTACHED.	280.00	0	280.00T
		Cabinets subtotal			4,453.00
SERVICE FEE		TARIFF AND PORT CHARGE,INCREASE TO 10%	10.00%		445.30T
SERVICE CHARGE	15	CABINET ASSEMBLY FEE INCREASE TO \$25.00 STARTING NOV 1,2021	25.00		375.00T
NOTE		ALL CABINETS COME UNASSEMBLED INSIDE A BOX. ALL BASE CABINETS, INCLUDING VANITY, COME 24" DEEP, ADDITIONAL FEE OF \$25 PER CABINET REQUIRED TO ALTER DEPTH & ASSEMBLE. ALL SALES ARE ACCORDING TO THIS INVOICE,NOT COMPARED TO DRAWING. CUSTOMER ARE RESPONSIBLE TO VERIFY ALL CABINET LIST ON THE ORDER.			0.00

**RETURN/ REFUND POLICY**

All merchandise must be returned within 14 days of purchase. Receipt required and merchandise must be in original condition. 15% restocking fee will be applied. All refunds will applied as store credit.

Dep: \$ \_\_\_\_\_ C.C. Cash \_\_\_\_\_ / / \_\_\_\_\_

Bal: \$ \_\_\_\_\_ C.C. Cash \_\_\_\_\_ / / \_\_\_\_\_

<b>Subtotal</b>	\$5,273.36
<b>Sales Tax (7.0%)</b>	\$369.10
<b>Total</b>	\$5,642.43
<b>Payments/Credits</b>	-\$5,642.43
<b>Balance Due</b>	\$0.00

Signature: \_\_\_\_\_



# Br Stone Co.

1953 Hammond Ville Rd  
Pompano Beach, FL 33069

Phone #	954-984-7007
Fax #	954-984-9374

# Invoice

Date	Invoice #
5/2/2024	29301

<b>Bill To</b>
Oriole Gardens III Frances M Reynolds 7400 NW 1st Street Margate FL 33063

<b>Ship To</b>
Oriole Gardens III Frances M Reynolds 7400 NW 1st Street Margate FL 33063

P.O. Number	Terms	Due Date	Rep	Ship Date	Via	
	Due on receipt	5/2/2024	JR	5/2/2024	Our Truck	EF

Item	Description	QTY	Rate	Amount
906	Bianco Antico 2cm Granite	1.00	1,212.50	1,212.50T
Delivery Charge	Delivery Charge		35.00	35.00

<p>Buyer agrees to pay the above purchased in accordance with terms specified. After 30 days late charges (1.5%) will be added. Buyer has been advised that the marble, granite &amp; other natural stones are subjected to variations in color &amp; shading. In the event of a lawsuit is brought then the venue will be in the state of FLORIDA, COUNTY OF BROWARD, buyer will be responsible for any legal fees concerning collection. All sales are final. No cancelatons or exchanges accepted.</p>	<b>Subtotal</b>	\$1,247.50
	<b>Sales Tax (7.0%)</b>	\$84.88
	<b>Total</b>	<b>\$1,332.38</b>
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,332.38
	<b>Customer Total Balance</b>	

# mylowe's Rewards



LEARN MORE AT [LOVES.COM/MYLOWESREWARDS](http://LOVES.COM/MYLOWESREWARDS)

LOWE'S HOME CENTERS, LLC  
3651 TURTLE CREEK DR  
CORAL SPRINGS, FL 33067 (954) 346-3993

- MILITARY - PERSONAL USE SALE -  
- SALE -

SALES#: S0704ENW 5148691 TRANS#: 609101240 07-15-24

11749 NG 250FT PROFORM JOINT TA	5.36
2.98 DISCOUNT EACH	-0.30
2 @ 2.68	
110408 25LB FINE DRYWALL 1-1/4 I	49.48
54.98 DISCOUNT EACH	-5.50
11751 USG READY MIX A/P 4.5-GAL	52.50
19.44 DISCOUNT EACH	-1.94
3 @ 17.50	
11793 USG 18-LB L/W 20-MIN DRY	16.32
6 @ 2.72	
11737 5/8-4-8 TYPE X DRYWALL	194.16
17.98 DISCOUNT EACH	-1.80
12 @ 16.18	
1857681 SS CHARLESTON OAK 23.21 S	884.17
57.79 DISCOUNT EACH	-5.78
17 @ 52.01	
113768 2-IN-1 UNDERLAYMENT 100-S	176.32
48.98 DISCOUNT EACH	-4.90
4 @ 44.08	
114729 PS MOISTURE BARRIER 100-S	133.12
36.98 DISCOUNT EACH	-3.70
4 @ 39.28	
696637 RAMBRD 3.16-FT X100-FT FL	215.92
4 @ 53.98	

SUBTOTAL:	1727.35
TOTAL TAX:	120.91
INVOICE 76948 TOTAL:	1848.26
USA:	1848.26

# AMS

+ Contract Fee

## CONSTRUCTION & ELECTRIC

CGC031432/EC13010940

3621 NW 108 DRIVE

Coral Springs, FL 33065

Tel. (954) 336-3621

Email: Arturo@amsconstruction-electric.com

PROPOSAL SUBMITTED TO:	PHONE:	DATE: 09/10/2024
	FAX:	
	E-MAIL:	
NAME: Oriole Gardens III	JOB NAME: Electrical for Club House Kitchen	
STREET: 7400 NW 1 <sup>st</sup> Street	STREET:	
CITY: Margate	CITY:	STATE:
STATE: FL		

We hereby submit a proposal with specifications for:

### Electrical for Clubhouse Kitchen

#### Price to Include:

1. Remove old fluorescent lights
2. Relocate 1 – 220v 50-amp range 30' ft to other side of kitchen. Leave wire in JB for future use
3. Install 1 – Refrigerator outlet
4. Relocate 1 – countertop outlet where new location of stove
5. Install 6 – 6" recessed lights
6. Install Electrical for Insta Hot under sink
  - a) Tankless to be 40amp
  - b) Run new conduit for water heater from panel to heater
  - c) Run new #8 thhn with #10 ground
  - d) Install breaker lock out
  - e) Install new whip to new insta hot
7. Install 1 – circuit for microwave
8. Refasten unsecured boxes
9. Sleeve exposed Romex wire in metallic tubing where Romex wire is exposed inside walls in Kitchen area only
  - Ceiling wires are still to be determined. Once ceiling drywall is removed, a proper estimate and assessment can be made

**Total Cost: \$ 4,000.00**

#### Not Included:

1. Permit Fees
2. Any electrical work outside of kitchen area scope
3. No Hood work to be performed
4. All work not mentioned above, but maybe required by, Oriole Gardens III Condo Association, Engineer, Building Department, etc. will be considered an extra and done upon receipt of a written agreement

We hereby propose to furnish labor and materials -complete in accordance with the above specifications, for the sum of:

Four Thousand Dollars

50% (\$2,000.00) Deposit; 25% (\$1,000.00) upon EC rough inspection; Balance (\$1,000.00) due upon EC Final

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All payments contingent upon strikes, accidents or delays beyond our control. This proposal subject to acceptance within \_\_\_\_\_ days and is void thereafter at the option of the undersigned. In connection with any dispute arising under, from, or as a result of this Contract, including but not limited to breach, enforcement or interpretation, proceedings to determine entitlement to and amount of attorney's fees incurred by the prevailing party, the parties agree that the prevailing party or parties shall be entitled to recover all costs or expenses incurred (including those incurred in any litigation, arbitration, appeals from any litigation and enforcement of judgments including but not limited to garnishment proceedings), including reasonable attorneys' fees, fees for clerical work and any other services of accountants, paralegals, legal assistants and similar persons. This provision shall survive any termination of this Contract.

ORIOLE GARDENS III  
7400 NW FIRST STREET  
MARGATE, FLORIDA 33063

954 - 971-2590

CHECK REQUEST

DATE 11/5/24 VENDOR Harry Placke INVOICE # 11524

CHARGE FROM ASSOCIATION Oriole Gardens III DATE 11/5/24

AMOUNT OF CHECK \$ 396<sup>18</sup> GL# 9612

CHECK PAYABLE TO Harry Placke

ADDRESS Deliver check to NY III office

DESCRIPTION Kitchen sink, etc (see attached)

APPROVED BY: MANAGER \_\_\_\_\_  
BOARD MEMBER Thomas Peppers  
ACCOUNTING \_\_\_\_\_

ORIGINAL CHECK HAS A COLORED BACKGROUND, VOID PANTO & A HEAT SENSITIVE ICON - SEE BACK FOR DETAILS

Oriole Gardens Condominium Three Association Inc.  
2101 Centrepark West Dr Suite 110  
West Palm Beach, FL 33409

VALLEY NATIONAL BANK

10014

11/06/2024

PAY TO THE ORDER OF MOISES MARBLE & GRANIT

\$ 2,555.00

Two Thousand Five Hundred Fifty-Five Dollars and 00/100

Moises Marble & Granit  
1181 NW 5th Street  
Pompano Beach, FL 33069

*James Repetto*  
AUTHORIZED SIGNATURE  
*Shirley Godin*  
AUTHORIZED SIGNATURE

MEMO Invoice: 103029

⑈0000010014⑈ ⑆021201383⑆ 1001024437⑈

Seacrest Services, Inc.  
2101 Centrepark West Dr  
Suite 110  
West Palm Beach, FL 33409  
(561) 697-4990

Association	Description	Check No	Check Amount
Oriole Gardens Condominium Three Association Inc.	cut granite counter top for kitchen	10014	\$2,555.00
Date	Account No	Invoice/Memo No	Amount
10/30/24		103029	\$2,555.00
		<b>Net Total</b>	<b>\$2,555.00</b>



750 NORTH UNIVERSITY DRIVE  
 CORAL SPRINGS, FL 33071 (954) 752-4188  
 284 00009 54826 11/01/24 01:40 PM  
 ALE CASHIER BRITTANY

**ORIOLE GARDENS III**  
**7400 NW FIRST STREET**  
**MARGATE, FLORIDA 33063**

954 - 971-2590

-----Military Discount-----  
 51652200058 PRIMER <A> <M>  
 KILZ-II TWO GALLON  
 2@29.98 59.96  
 MAX REFUND VALUE \$53.96/2  
 22367587345 SPW CEILING <A> <M> 18.98  
 GP INTERIOR CEILING PAINT 1240Z  
 MAX REFUND VALUE \$17.08  
 78885051440 INT PAINT <A> <M> 176.00  
 BEHR PPI 3400 SG MED 4.68GL  
 MAX REFUND VALUE \$158.40  
 78885051303 INT PAINT <A> <M> 176.00  
 BEHR PPI 3050 SG UPW 5.00GL  
 MAX REFUND VALUE \$158.41  
 Military Discount -43.09  
 SUBTOTAL 387.85  
 SALES TAX 27.15  
 TOTAL \$415.00  
 XXXXXXXXXXXX4709 VISA  
 USD\$ 415.00  
 TA  
 TH CODE 04792D/1095467  
 ip Read  
 ) A0000000031010 CHASE VISA

**CHECK REQUEST**


*Shirley*  
 VENDOR *Bodie* INVOICE # *11474*

LOCATION *Oriole Gdns III* DATE *11/4/24*

*2415 00/xx* GL# *9612*

*Shirley Bodie*

*to Oriole Gdns III office*

<M> = Military Appreciation  
 34 11/01/24 01:40 PM  
  
 0284 09 54826 11/01/2024 5778  
 RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 1 90 01/30/2025

DESCRIPTION *Paint for Kitchen + Hall*  
*see attached*

APPROVED BY: MANAGER \_\_\_\_\_  
 BOARD MEMBER *Thomas Reynolds*  
 ACCOUNTING \_\_\_\_\_

# AMS

CONSTRUCTION & ELECTRIC  
CGC031432/EC13010940  
3621 NW 108 DRIVE  
Coral Springs, FL 33065  
Tel. (954) 336-3621

Email: Arturo@amsconstruction-electric.com

<b>GC INVOICE SUBMITTED TO:</b>	PHONE: E-MAIL:	DATE: 09/23/2024
NAME: Oriole Gardens III	JOB NAME: Electrical for Club House Kitchen	
STREET: 7400 NW 1 <sup>st</sup> Street	STREET:	
CITY: Margate	CITY:	STATE:
STATE: FL		

**GENERAL CONTRACTOR FEE for Oriole Gardens Clubhouse Kitchen Permit #24-2856**

**Price to Include:**

- GC Fee to originate from total job valuation

Total Job Valuation = \$ 17,500.00  
GC Fee \_\_\_\_\_ x 10%  
Total Fee Due: \$ 1,750.00

**GC Fee: \$ 1,750.00**

**Not Included:**

- Permit Fees
- No Hood work to be performed
- All work not mentioned above, but maybe required by, Oriole Gardens III Condo Association, Engineer, Building Department, etc. will be considered an extra and done upon receipt of a written agreement

We hereby invoice GC Fee payment for Oriole Gardens Kitchen Reno -complete in accordance with the above specifications, for the sum of:

One Thousand Seven Hundred and Fifty Dollars

Balance (\$1,750.00) due upon receipt

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal subject to acceptance within \_\_\_\_\_ days and is void thereafter at the option of the undersigned. In connection with any dispute arising under, from, or as a result of this Contract, including but not limited to breach, enforcement or interpretation, proceedings to determine entitlement to and amount of attorney's fees incurred by the prevailing party, the parties agree that the prevailing party or parties shall be entitled to recover all costs or expenses incurred (including those incurred in any litigation, arbitration, appeals from any litigation and enforcement of judgments including but not limited to garnishment proceedings), including reasonable attorneys' fees, fees for clerical work and any other services of accountants, paralegals, legal assistants and similar persons. This provision shall survive any termination of this Contract.

Authorized Signature:

**ACCEPTANCE OF GC INVOICE**

The above prices, specifications and conditions are hereby accepted, you are authorized to do the work as specified, Payment will be made as outlined above.

ACCEPTED: \_\_\_\_\_ Signature \_\_\_\_\_

Date \_\_\_\_\_ Signature \_\_\_\_\_



# G & G Home Solutions Inc.

The Service Company

\* Commercial \* Residential \*

1991 NW 85<sup>th</sup> Lane  
Coral Springs, FL 33071  
Phone (954) 815-2595  
Ghomesolutions@hotmail.com

September 4, 2024

Oriole Gardens Three  
7400 NW 1<sup>st</sup> Street  
Margate, FL 33063

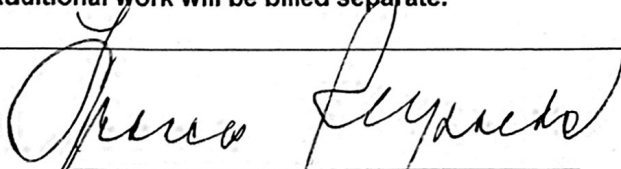
Phone (954) 971-2590

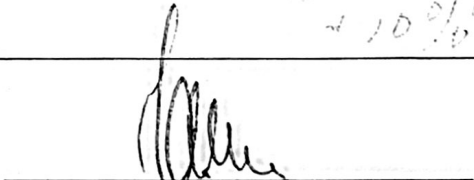
**Invoice**

PO Number	Terms	Project
	See below	Kitchen renovation

Description:	Amount
<p>Relocate metal studs as per structure requirements.            Install new drywall and insulation in all required kitchen's walls.            Set up the lights relocation and repair the ceiling.            Set up relocation for switches and outlets and repair the walls.            Repair the pass through between kitchen and ballroom's area, and install closing doors.            Install new cabinets according to layout approved by the Association.            Install new soffit in the upper side of the cabinets, up to the ceiling.            Setup the installation for the kitchen's sink according to ADA specifications.            Set up installation for new faucet, sink, and appliances. (Microwave, dishwasher, stove, and refrigerator).            Set up installation for a new tankless water heater underneath the sink.            Install new door and shelves in the closet.            Paint ceiling and walls to match existing colors.</p> <p><b>*Counter top and back splash fabrication and installation are not included.</b></p>	
Total labor:	\$ 10,650.00
Total labor:	\$ 10,650.00

**Terms:**  
 The Owner will supply all the materials and parts needed to carry out the job.  
 We require a down payment of 50 % to start the job and 50% at completion and satisfaction.  
**\*Additional work will be billed separate.**

  
 \_\_\_\_\_  
 Customer.

  
 \_\_\_\_\_  
 G & G Home Solutions Inc.

*Handwritten notes:*  
 See notes p. 2  
 + 10,000.00



July 3<sup>rd</sup>, 2024

ORIELE GARDENS III

7400 N.W. 1ST ST.

TIMARGATE, FLORIDA 33063

Invoice #  
0732024


RE: KITCHEN REMODEL  
AT THE CLUBHOUSE

TOTAL FEE \$3,750.00

RETAINER DUE \$1,875.00  
UPON START

BALANCE DUE UPON  
PICK-UP OF CONSTRUCTION  
DRAWINGS FOR PERMIT.

DONALD L. MORRIS  
FLORIDA REGISTERED ARCHITECT  
AR-0010559  July 3, 2024

6381 N.W. 120TH DRIVE  
CORAL SPRINGS, FLORIDA 33076  
(954) 344-7301 

**Application Fees**

Parcel ID:  
4841-35-04-3380

Address:  
7400 NW 1ST ST REC

Application Date:  
08/12/24

Owner:  
ORIOLE GDN CONDO III

Permit (Application) Number  
24 - 2856

Application Type:  
BD-ADDITION & ALTERATION/COMMERCIAL

Total:  
\$1,590.80

Date: 7/10/24

Received by: \_\_\_\_\_

Property Managers Approval: \_\_\_\_\_

President's or Designated \_\_\_\_\_

Board Member Approval: [Signature]

\_\_\_\_\_

**Fees payable online**

Fee Description	Amount Charged	Amount Due	Pay
STRUCTURAL-BRA		\$4.68	\$4.68
ELECTRICAL-BRA		\$9.36	\$9.36
STRUCTURAL-DCA		\$5.70	\$5.70
STRUCTURAL-DBPR		\$8.55	\$8.55
PLUMBING-DCA		\$2.40	\$2.40
PLUMBING-DBPR		\$3.60	\$3.60
ELECTRICAL-DCA		\$3.47	\$3.47
ELECTRICAL-DBPR		\$5.21	\$5.21
PLAN CHECK FEES		\$75.00	\$75.00
PLAN CHECK FEES		\$75.00	\$75.00
PLAN CHECK FEES		\$75.00	\$75.00
PERMIT FEES		\$347.25	\$347.25
PERMIT FEES		\$240.00	\$240.00
<b>Total</b>		<b>\$1,590.80</b>	<b>\$1,590.80</b>

City of Margate Building Permits

PERMIT FEES	\$570.00	\$570.00	
PERMIT FEES	\$150.00	\$150.00	
PLUMBING-BRA	\$2.08	\$2.08	
BD TRAINING & EDUCATION	\$5.40	\$5.40	
BD RECORD MAINTENANCE	\$8.10	\$8.10	
<b>Total</b>	<b>\$1,590.80</b>	<b>\$1,590.80</b>	<b>\$1,590.80</b>

Showing 1 to 18 of 18 entries

# INVOICE

Plumbing Heroes, LLC  
1856 N Nob Hill Rd Suite 227  
Plantation, FL 33322

plumbingheroesllc@gmail.com  
954-540-0940  
www.plumbingheroes.com



**Bill to**  
Susan  
Oriole Gardens Phase III  
7400 NW 1st St  
Margate, FL 33063

**Ship to**  
Susan  
Oriole Gardens Phase III  
7400 NW 1st St  
Margate, FL 33063

## Invoice details

Invoice no.: 3319  
Terms: Due on receipt  
Invoice date: 04/30/2024  
Due date: 04/30/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Water Heater</b>	Remove, drain and dispose 40 gallon water heater from location and cap off manifold hot and cold water lines with propress fittings and move in wall.	1	\$300.00	\$300.00
2.		<b>Labor &amp; Service</b>	Replum all kitchen hot and cold water lines and measure exact location of tankless for new water lines. Added 2 new air hammer arrestors.	1	\$875.00	\$875.00
3.		<b>Labor &amp; Service</b>	Repair old 2" PVC drain pipe and stack. Discover pin hole leak with an old screw through.	1	\$425.00	\$425.00
4.		<b>Labor &amp; Service</b>	At final inspection install new angle stops, Connect customer supplied faucet, dishwasher and ptrap to waste arm drain.	1	\$1,200.00	\$1,200.00
5.		<b>Labor &amp; Service</b>	Install and supply tankless water heater, connect the hot and cold line. Install a shut off ball valve per code. And attached under kitchen cabinet. Includes tankless water heater.	1	\$1,025.00	\$1,025.00
6.			Any additional work outside scope of work will be additional. Not including faucet and per Harry no garbage disposal.			

**Ways to pay**



Total

**\$3,825.00**

Overdue

04/30/2024

**Note to customer**

We appreciate your business!!!!

**Pay invoice**

**View invoice online**

Scan code or go to the link below to view the invoice online

[View invoice](#)



Date: \_\_\_\_\_  
Received by: \_\_\_\_\_  
Property Manager Approval: \_\_\_\_\_  
President's or Designated  
Board Member Approval: \_\_\_\_\_

Date: \_\_\_\_\_  
Received by: \_\_\_\_\_  
Property manager: \_\_\_\_\_  
President's or Designated  
Board Member Approval: \_\_\_\_\_



**G & G Home Solutions Inc.**  
**The Service Company**  
 \* Commercial \* Residential \*

1991 NW 85<sup>th</sup> Lane  
 Coral Springs, FL 33071  
 Phone (954) 815-2595  
 Ghomesolutions@hotmail.com

November 10, 2024

Oriole Gardens Three  
 7400 NW 1<sup>st</sup> Street  
 Margate, FL 33063

Phone (954) 971-2590

**Invoice**

PO Number	Terms	Project
	See below	Lobby renovation

Description:	Amount
Lobby: Remove the paneling from all walls. Replace <del>damage</del> drywall. Finish the walls ready for paint. Remove the pop-corn ceiling. Remove all lights. Repair and paint the ceilings' drywall. <i>High Hats</i> Install new lights. Install chair rail molding and baseboards.	
<b>Total labor:</b>	<b>\$ 8,700.00</b>
<b>Total labor:</b>	<b>\$ 8,700.00</b>

**Terms:**  
 The Owner will supply all the materials and parts needed to carry out the job.  
 We require a down payment of 50 % to start the job and 50% at completion and satisfaction.  
 \*Additional work will be billed separate.

\_\_\_\_\_  
 Customer.

\_\_\_\_\_  
 G & G Home Solutions Inc.

ORIOLE GARDENS III  
7400 NW FIRST STREET  
MARGATE, FLORIDA 33063

954 -971-2590

### CHECK REQUEST

DATE: 12/12/24 VENDOR: G+G Home Solutions

INVOICE NUMBER 121224 INVOICE DATE 12/12/24

CHARGE FROM ASSOCIATION: Oriole Gardens III

AMOUNT OF CHECK \$ 1,100.56 GL#: 9612

CHECK PAYABLE TO: G+G Home Solutions

ADDRESS: Deliver check to BY# office

DESCRIPTION: Chair seat, base boards, etc

APPROVED BY: MANAGER \_\_\_\_\_

BOARD MEMBER Manuel Lopez

ACCOUNTING \_\_\_\_\_



**How doers  
get more done.**

**\$ 68.06**



**How doers  
get more done.**

**\$ 755.20**



**How doers  
get more done.**

**38.50 \$ 38.5**

750 NORTH UNIVERSITY DRIVE  
CORAL SPRINGS, FL 33071 (954)752-4188

0284 00080 86381 12/09/24 09:12 AM  
SALE SELF CHECKOUT

785991137903 4"SQBXCFLBL <A>  
SC 4SQ COVER FLAT BLANK  
290.98 1.96  
-----Pro Xtra Preferred Pricing-----  
058219923320 6ULTRASLIM <A>  
6" PREM LED ULTRASLIM REC KIT  
3920.97 62.91  
MAX REFUND VALUE \$61.65/3  
Pro Xtra Preferred Pricing -1.26

SUBTOTAL 63.61  
SALES TAX 4.45  
TOTAL \$68.06

XXXXXXXXXXXX6329 MASTERCARD  
USDS \$ 68.06  
A  
AID A0000000041010 CAPITAL ONE

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-2595 SUMMARY  
THIS RECEIPT PO/JOB NAME: oriol

2024 PRO XTRA SPEND 12/08: \$26,537.31

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at homedepot.com/credit

0284 12/09/24 09:12 AM



0284 80 86381 12/09/2024 6503

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 03/09/2025

750 NORTH UNIVERSITY DRIVE  
CORAL SPRINGS, FL 33071 (954)752-4188

0284 00037 05746 12/09/24 12:25 PM  
SALE CASHIER LETA

095624984003 MOULDING <A>  
LWM 390 11/16X2-1/2 PPFJ CHAIR RAIL  
11201.96 219.52  
095624516969 OSC205PRMD <A>  
1-1/8 X1 1/2 PPFJ WM205 O/S CNR  
2192.48 59.52  
095624520812 PFJ 163E PPK <A> 136.00  
9/16" X 5-1/4" X 16' PFJ 163E PPK  
095624988254 5163 BASE <A>  
9/16 X5-1/4 PFJ WPL163E BASE  
3202.57 82.24  
086698545740 FLTELBCMIWH <A>  
CORDMATE II FLAT ELBOW-WHITE  
202.92 5.84  
070798184251 ALEXFD 10.1 <A>  
ALEX FAST DRY WHITE 10.1 OZ  
304.98 14.94  
022078553622 LNPROJECTS <A>  
LN PROJECTS 10 OZ  
302.78 8.34  
078477211762 2G WP, WH <A>  
2G WHT NYL MIDWAY DECORA WALLPLT  
202.33 4.66  
078477211618 1G WP, WH <A>  
1G WHT NYL MIDWAY DECORA WALLPLT  
1000.98 9.80  
078477519080 DEC+20A SW W <A>  
20A WHT DECORA PLUS SWITCH  
4012.33 49.32

-----Pro Xtra Preferred Pricing-----  
078477406618 DEC TR 10PK <A> 23.93  
15A WHT DECORA TR DUPLEX OUTLET 10PK  
MAX REFUND VALUE \$23.45  
Pro Xtra Preferred Pricing -0.46  
-----Instant Vol Savings-----  
086698545733 5"CHNLCTMIWH <A>  
CORDMATE II CHANNEL 5"-WHITE  
5020.48 102.4  
MAX REFUND VALUE \$92.16/5  
Instant Vol Savings -10.1

SUBTOTAL 705.  
SALES TAX 49.  
TOTAL \$755.

XXXXXXXXXXXX6329 MASTERCARD  
USDS \$ 755.20  
A  
AID A0000000041010 CAPITAL ONE

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-2595 SUMMARY  
THIS RECEIPT PO/JOB NAME: OREOLE

2024 PRO XTRA SPEND 12/08: \$26,600.92

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at homedepot.com/credit

0284 12/09/24 12:25 PM



0284 07 05746 12/09/2024 4586

N LAUDERDALE HOME DEPOT (954) 9  
STORE MANAGER - LA TOI EVA

6312 00053 77593 12/05/24  
SALE CASHIER EDWINE

678885051280 INT PAINT <A>  
BEHR PPI 3050 SG UPW 1280Z  
MAX REFUND VALUE \$35.98

-----Pro Paint-----  
39.98 Pro Paint  
-----  
MUST RETURN ALL ITEMS FOR A FULL

SUBTOTAL  
SALES TAX  
TOTAL  
XXXXXXXXXXXX7186 MASTERCARD  
USDS  
AUTH CODE 221750/7533159  
Contactless  
AID A0000000042203 US

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-2595 SUMMARY  
THIS RECEIPT PO/JOB NAME: oriole g

2024 PRO XTRA SPEND 12/04: \$25,1

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you  
Pro Xtra, register, & use your Pro  
Credit Card. Apply and SAVE UP TO \$  
Learn more at homedepot.com/credit

6312 12/05/24 03:15



6312 53 77593 12/05/2024 9361

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRE  
A 1 90 03/05/2025



# Customer Receipt

12/11/2024, 12:00 PM EST

Sales Person AXU3V6Z

Store Phone # (954) 752-4188

Store # 0284

Location 750 N UNIVERSITY DR, CORAL SPRINGS, FL 33071

## Customer Information

G AND G HOME SOLUTIONS INC G AND G HOME SOLUTIONS INC  
(954) 815-2595  
GEORGE.GARCIA4495@GMAIL.COM

G AND G HOME SOLUTIONS INC  
1991 NW 85TH LN  
CORAL SPRINGS, FL 33071



Order # H0284-440199

PO / Job Name Oreo Garden

## Carryout

Runner Name  
George

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Royal Mouldings 3/4 in. x 3/4 in. x 144 in. Vinyl Quarter Round Moulding	N/A	248350	\$12.74 / each	13	\$165.62
02 KOHLER Highline Elongated Grip Tight Bumpers, Soft Close Front Toilet Seat in White ◆ PREFERRED PRICING \$1.20 OFF EACH ◆ SPECIAL BUY \$5.00 OFF EACH	N/A	1004392394	<del>\$34.08 / each</del> \$28.78 / each	2	\$57.56

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.

## Pro Xtra 2024

Member Statement (as of 12/10)

Visit ProXtra: [https://www.homedepot.com/c/Pro\\_Xtra](https://www.homedepot.com/c/Pro_Xtra)

Pro Xtra Spend \$27,517.37  
Pro Xtra Savings \$2,036.46

## Payment Method

12/11/2024  
12:00 PM EST

Master Card 3898

Charged \$238.80

Subtotal	\$225.58
Discounts	-\$2.40
Sales Tax	\$15.62
Order Total	\$238.80
Balance Due	\$0.00

\$ 238.80

12/11/24  
total \$ 1,100.56

\$ 1,100.56

adel Maach - 140 SOUTHEAST adel.maach@ferguson.com

Subject: Email Bid# B301084

Date: Nov 18, 2024 at 12:03:45 PM

To: kiptom@optonline.net

### Price Quotation # B301084

## FERGUSON ENTERPRISES LLC #140

9439 WEST COMMERCIAL BLVD  
TAMARAC, FL 33351-4321

Phone : 954-726-3951

Fax : 954-720-1554

Bid No.....: B301084

Bid Date...: 11/18/24

Quoted By: AQM

Customer.: CASHSALE PREFERRED PLUMBER  
CASHSALE PREFERRED PLUMBER  
ORLANDO, FL 32824

Cust Phone:

Terms.....: CASH ON DEMAND

Ship To.....: CUSTOMER PICK-UP

Cust PO#...:

Job Name.:

Item	Description	Quantity	Net Price	UM	Total
K4991-ET-0	CCY 0.125 TOP URN *BARDON WHIT	1	255.788	EA	255.79
PFPHUFK	2 PVC HORZ HUB URN FLG KIT	1	15.299	EA	15.30
K22661-0	TALL EB W/ EXP TRAPWAY WHIT	2	257.625	EA	515.25
K4467-0	CCY L28 *WELLWO TANK	2	115.538	EA	231.08
S3082675	1 GPF 186-1 XL REG FV W/SWT URN	1	183.863	EA	183.86
PFWRXW	WAX RING W/ XTRA WAX	2	3.872	EA	7.74

Subtotal: \$1209.02

Inbound Freight: \$0.00

Tax: \$84.64

Order Total: \$1293.66

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours).



# Customer Receipt

12/03/2024, 9:07 AM EST

Sales Person AXU3V6Z

Store Phone # (954) 752-4188

Store # 0284

Location 750 N UNIVERSITY DR, CORAL SPRINGS, FL 33071

## Customer Information

**G AND G HOME SOLUTIONS INC G AND G HOME SOLUTIONS INC**  
 (954) 815-2595  
 GEORGE.GARCIA4495@GMAIL.COM

**G AND G HOME SOLUTIONS INC**  
 1991 NW 85TH LN  
 CORAL SPRINGS, FL 33071



Order # H0284-438650

PO / Job Name Oreo Gardens

## Carryout

2 **Runner Name**  
George

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Commercial Electric 6 in. LED Integrated Ultraslim Recessed Kit Elite ◆ PREFERRED PRICING \$0.52 OFF EACH	N/A	1011584798	<del>\$25.97 / each</del> \$25.45 / each	1	\$25.45
02 USG 18 lb. Easy Sand 45 Setting-Type Joint Compound	N/A	632716	\$11.14 / each	2	\$22.28
03 USG 4.5 Gal. All-Purpose Pre-Mixed Joint Compound	N/A	258725	\$19.44 / each	1	\$19.44
04 Oatey 1-1/2 in. Sink Drain Pipe Plastic Slip-Joint Nut with Rubber Reducing Washers ◆ PREFERRED PRICING \$0.17 OFF EACH	N/A	1000049738	<del>\$3.27 / each</del> \$3.10 / each	2	\$6.20
05 Arlington Industries Snap-Tite 3/8 in. Connectors (2-Pack)	N/A	1004439266	\$1.98 / each	2	\$3.96
06 Halex 3/8 in. Non-Metallic (NM) Twin-Screw Cable Clamp Connectors (5-Pack)	N/A	639647	\$2.38 / bag	2	\$4.76
07 Arlington Industries Snap-tite 3/8 in. Connectors (2-Pack)	N/A	168563	\$1.93 / each	2	\$3.86
08 BrassCraft 1/2 in. Compression Inlet x 3/8 in. Compression Outlet 1/4-Turn Angle Valve ◆ PREFERRED PRICING \$0.20 OFF EACH	N/A	235839	<del>\$9.79 / each</del> \$9.53 / each	6	\$57.18
09 3M Pro-Pak 4-3/16 in. x 11-1/4 in. 120 Grit Fine Drywall Sanding Sheet (25-Pack) ◆ PREFERRED PRICING \$0.33 OFF EACH	N/A	1000543137	<del>\$10.98 / package</del> \$10.65 / package	1	\$10.65
10 Unbranded 1-1/2 in. x 1-1/4 in. PVC DWV Spigot x Slip Joint Street Trap Adapter ◆ PREFERRED PRICING \$0.06 OFF EACH	N/A	905489	<del>\$2.86 / each</del> \$2.80 / each	2	\$5.60
11 Oatey Heavy Duty 1-1/2 in to 1-1/4 in. Plastic Adjustable Diameter P-Trap with Reducing Washer ◆ PREFERRED PRICING \$0.63 OFF EACH	N/A	1006128641	<del>\$12.57 / each</del> \$11.94 / each	2	\$23.88
12 Oatey 1-1/2 in. x 6 in. White Plastic Slip-Joint Sink Drain Extension Tube ◆ PREFERRED PRICING \$0.22 OFF EACH	N/A	1000050269	<del>\$4.27 / each</del> \$4.05 / each	2	\$8.10
13 BrassCraft 3/8 in. Compression x 1/2 in. FIP x 20 in. Braided Polymer Faucet Supply Line ◆ PREFERRED PRICING \$0.15 OFF EACH	N/A	405183	<del>\$7.28 / each</del> \$7.13 / each	4	\$28.52
14 BrassCraft 3/8 in. Compression x 7/8 in. Ballcock Nut x 20	N/A	405663	\$7.56 / each	2	\$14.82



# Customer Receipt

12/03/2024, 9:07 AM EST

Sales Person AXU3V6Z

Store Phone # (954) 752-4183

Store # 0284

Location 750 N UNIVERSITY DR, CORAL SPRINGS, FL 33071

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
in. Braided Polymer Toilet Supply Line ◆ PREFERRED PRICING \$0.15 OFF EACH			\$7.41 / each		
15 Commercial Electric 6 in. LED Integrated Ultraslim Recessed Kit Elite - (4-Pack) ◆ PREFERRED PRICING \$2.00 OFF EACH	N/A	1011584884	<del>\$99.97 / each</del> \$97.97 / each	2	\$195.94
16 Cerrowire 100 ft. 12/2 Yellow Solid CerroMax SLIPWire Copper NM-B Wire	N/A	372665	\$80.00 / each	1	\$80.00
17 HDX 5 gal. Elastic Top Strainers (2-Pack)	N/A	295939	\$4.27 / package	2	\$8.54

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.

### Pro Xtra 2024

Member Statement (as of 12/02)

Pro Xtra Spend \$24,632.09  
Pro Xtra Savings \$1,983.66

Visit ProXtra: [https://www.homedepot.com/Pro\\_Xtra](https://www.homedepot.com/Pro_Xtra)

### Payment Method

12/03/2024  
9:07 AM EST

American Express 3012

Charged \$555.52

Subtotal	\$528.29
Discounts	-\$9.11
Sales Tax	\$36.34
Order Total	\$555.52
Balance Due	\$0.00

ORIOLE GARDENS III  
7400 NW FIRST STREET  
MARGATE, FLORIDA 33063

*paid*

954 -971-2590

### CHECK REQUEST

DATE: 12/3/24 VENDOR: FRANCES REYNOLDS

INVOICE NUMBER 17324 INVOICE DATE 12/3/24

CHARGE FROM ASSOCIATION: Oriole Gardens III

AMOUNT OF CHECK \$ 555<sup>52</sup> GL#: 9612

CHECK PAYABLE TO: FRANCES REYNOLDS

ADDRESS: To BE PICKED UP

DESCRIPTION: Supply, dress form form. *see attached*

APPROVED BY: MANAGER \_\_\_\_\_

BOARD MEMBER \_\_\_\_\_

ACCOUNTING \_\_\_\_\_



**G & G Home Solutions Inc.**  
**The Service Company**  
 \* Commercial \* Residential \*

*Billie Lohar*

1991 NW 85<sup>th</sup> Lane  
 Coral Springs, FL 33071  
 Phone (954) 815-2595  
 Ghomesolutions@hotmail.com

September 4, 2024

**Invoice**

Oriole Gardens Three  
 7400 NW 1<sup>st</sup> Street  
 Margate, FL 33063

Phone (954) 971-2590

PO Number	Terms	Project
	See below	Bathrooms renovation

Description:	Amount
<p><b>Bathrooms:</b></p> <p><b>Front Ladies' restroom.</b>            Remove and install new reset lighting.            Paint Ceiling and walls.</p> <p><b>Front Men's restroom:</b>            Replace the tile floor.            Replace all partitions.            Replace the vanity, sink and mirror.            Replace two toilets and urinal.            Replace the lights and exhaust fan.            Paint ceiling and walls.</p> <p><b>Back Ladies' Bathroom:</b>            Sauna area:            Convert the sauna area into a fitting room.            Remove all sauna materials and fixtures and install new drywall.            Install new flooring.            Install new lights.            Install a seating bench, mirror, and hooks.            Bathroom area:            Replace the shower door.            Install new counter, sink, and mirror.            Install new lights.            Remove and install new baseboards.            Paint ceiling and walls.</p> <p><b>Men's Bathroom:</b>            Sauna area:            Convert the sauna area into a fitting room.            Remove all sauna materials and fixtures and install new drywall. ✕            Install new flooring. ✕            Install new lights.            Install a seating bench, mirror, and hooks.</p> <p>(See page 2)</p>	<p>\$ 2,200.00</p> <p>\$ 7,800.00</p> <p>\$ 5,800.00</p>

Bathroom area: Remove tile from shower walls and floor. Remove shower walls. Replace shower valve. Install a shower pan, drain, and new cement walls. Install new tile in the shower area walls up to the ceiling and floor. Remove and install new toilet, sink, faucet and mirror. Install reset lights. Install grab bars. Paint ceiling and walls.	
	\$ 11,500.00
Total labor.	\$ 27,300.00
Total labor.	\$ 27,300.00

Terms:  
The Owner will supply all the materials and parts needed to carry out the job.  
We require a down payment of 50 % to start the job and 50% at completion and satisfaction.  
**\*Additional work will be billed separate.**

*James Reynolds*  
Customer.

9/5/24

G & G Home Solutions Inc.

entryinc@gmail.com  
rpenry.com

imate

Apple  
Tree  
Co.



**ADDRESS**  
George Garcia

**ESTIMATE # 1196**  
**DATE 11/25/2024**

**PROJECT NAME**  
Bathroom Partitions

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Fabrication</b>	1	3,224.00	3,224.00
	<b>BATHROOM PARTITIONS:</b>			
	(1) 48" x 60" x 3/4"			
	(1) 48 1/2" x 60" x 3/4" Partition.			
	(2) 23 5/8" x 60" x 3/4" Door.			
	(1) 4" x 70" x 3/4" Partition.			
	(1) 10" x 70" x 3/4" Partition.			
	(1) 24" x 48" x 3/4 appx. Partition.			
	(1) 48" x 24" x 1/2 PLAM top with 2 cut outs for sinks (sink by others) 6" apron and 4" backsplash.			

**TERMS AND CONDITIONS**

1. Client will be billed after indicating acceptance of this estimate.
  2. Payments: 50% to begin, 25% at delivery, 25% after completion.
  3. Forms of payment include Credit/Debit Card, Certified Check.
  4. Any change or addition will generate an extra cost.
  5. Design/Sketches fee \$150.00. Fee will be waived upon approval.
  6. Prices are subject to change. Valid for 30 days.
- Client Acceptance (sign below):

**TOTAL**

**\$3,224.00**

Accepted By

Accepted Date



Remit payment and make checks payable to:  
 HOME DEPOT CREDIT SERVICES  
 DEPT. 32 - 2541947796  
 PO BOX 9001043  
 LOUISVILLE, KY 40290-1043

# PAYMENT PAGE

Commercial Account 6035 3225 4194 7796  
 Statement Date 07/21/24

View, manage and pay your account online at  
 myhomedepotaccount.com

Invoices to  
 Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

### CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Apply to Invoice	Invoice Number (Enter invoice number in which to apply credit)
03/14/24	3230229	-\$17.68	-\$17.68	<input type="checkbox"/>	#
06/20/24	OAC-000000007	-\$193.22	-\$193.22	<input type="checkbox"/>	#

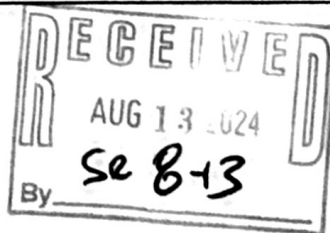
### CURRENT ACTIVITY

GL#

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
07/01/24	4293939	\$106.91	7220 \$106.91	09/30/24	<input type="checkbox"/>	\$
07/12/24	3521438	\$84.24	8420 \$84.24	09/30/24	<input type="checkbox"/>	\$
07/18/24	7516263	\$49.06	8406 \$49.06	09/30/24	<input type="checkbox"/>	\$
07/19/24	6094150	\$253.46	9612 \$253.46	09/30/24	<input type="checkbox"/>	\$

### PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
05/17/24	FCH-008199873	\$20.00	\$20.00	07/31/24	<input type="checkbox"/>	\$
06/04/24	1190633	\$116.19	\$116.19	08/31/24	<input type="checkbox"/>	\$
06/12/24	3630402	\$47.96	\$47.96	08/31/24	<input type="checkbox"/>	\$
06/13/24	2628391	\$55.86	\$55.86	08/31/24	<input type="checkbox"/>	\$
06/17/24	8629144	\$49.03	\$49.03	08/31/24	<input type="checkbox"/>	\$



P.O. Box 790420  
 St. Louis, MO 63179

Your Account Number is 6035 3225 4194 7796



Statement Date  
 Account Balance  
 Check here if paying  
 all invoices

07/21/24  
 \$571.81

For proper credit, please write  
 6035 3225 4194 7796  
 on your check and enclose  
 with this payment coupon.

Statement Enclosed

Amount Enclosed: \$

Please see reverse side to change your address.  
 Make Checks Payable to ▾

ORIOLE GARDENS PHASE III  
 7400 NW 1ST  
 MARGATE, FL 33063-7502

HOME DEPOT CREDIT SERVICES  
 DEPT. 32 - 2541947796  
 PO BOX 9001043  
 LOUISVILLE, KY 40290-1043



779604

1111





Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2541947796  
PO BOX 9001043  
LOUISVILLE, KY 40290-1043

# INVOICE DETAIL

BILL TO:  
Acct: 6035 3225 4194 7796  
ORIOLE GARDENS PHASE III

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$106.91	07/01/24	09/30/24	4293939
<b>PO:</b>		<b>Store: 284, CORAL SPRINGS, FL</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5/8 X 100 FT HUSKY WATERING HOSE - G	10099814120001000002	1.0000 EA	\$49.98	\$49.98
POWERCARE 26FT HOSE 3200 PSI	10022375970003700003	1.0000 EA	\$29.97	\$29.97
PW NOZZLE SET - MAX 3300 PSI	00007192800003700003	1.0000 EA	\$19.97	\$19.97

Purchased by: ALONSO WILBERTO  
Customer #: 00009

<b>SUBTOTAL</b>	\$99.92
<b>TAX</b>	\$6.99
<b>TOTAL</b>	\$106.91

BILL TO:  
Acct: 6035 3225 4194 7796  
ORIOLE GARDENS PHASE III

*GL8420*  
*Cleaning Supplies*

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$84.24	07/12/24	09/30/24	3521438
<b>PO:</b>		<b>Store: 284, CORAL SPRINGS, FL</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	0000218340000900013	1.0000 EA	\$4.98	\$4.98
BOTTLE WATER	0000218340000900013	1.0000 EA	\$4.98	\$4.98
BOTTLE WATER	0000218340000900013	1.0000 EA	\$4.98	\$4.98
BOTTLE WATER	0000218340000900013	1.0000 EA	\$4.98	\$4.98
BOTTLE WATER	0000218340000900013	1.0000 EA	\$4.98	\$4.98
5GAL WATER ONLY W/ EMPTY EXCHANGE	10087783940000900013	3.0000 EA	\$7.74	\$23.22
FESTIVAL APC LAVENDER 172.4OZ	00004778830000400004	1.0000 EA	\$7.98	\$7.98
SMART APC BLEACH 81OZ	10050572660000400004	1.0000 EA	\$3.48	\$3.48
FESTIVAL APC LAVENDER 172.4OZ	00004778830000400004	1.0000 EA	\$7.98	\$7.98
SPRAYWAY GLASS FOAM AERO 23OZ	10034086640000400004	1.0000 EA	\$3.68	\$3.68
SPRAYWAY GLASS FOAM AERO 23OZ	10034086640000400004	1.0000 EA	\$3.68	\$3.68
SMART APC BLEACH 81OZ	10050572660000400004	1.0000 EA	\$3.48	\$3.48
SMART APC BLEACH 81OZ	10050572660000400004	1.0000 EA	\$3.48	\$3.48

Purchased by: ALONSO WILBERTO  
Customer #: 00009

<b>SUBTOTAL</b>	\$81.88
<b>TAX</b>	\$2.36
<b>TOTAL</b>	\$84.24

BILL TO:  
Acct: 6035 3225 4194 7796  
ORIOLE GARDENS PHASE III

*Toilet Repair*  
*Bathroom*  
*Head*  
*GL8420*

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$49.06	07/18/24	09/30/24	7516263
<b>PO:</b>		<b>Store: 284, CORAL SPRINGS, FL</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
KORKY PLUS TOILET FLAPPER PRO 3PK	00007610150000700003	1.0000 EA	\$11.93	\$11.93
HUSKY FOLD LKBACK UTIL KNIFE 3PK	10000147240000100006	1.0000 EA	\$21.97	\$21.97
400A TOILET TANK REPAIR FILL VALVE	00001479660000700003	1.0000 EA	\$8.98	\$8.98
HUSKY 5PK SAFETY BLADES	10087424580000100006	1.0000 EA	\$2.97	\$2.97

Purchased by: ALONSO WILBERTO  
Customer #: 00009

<b>SUBTOTAL</b>	\$45.85
<b>TAX</b>	\$3.21
<b>TOTAL</b>	\$49.06

509605





Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2541947796  
PO BOX 9001043  
LOUISVILLE, KY 40280-1043

# INVOICE DETAIL

**BILL TO:**  
Acct: 6035 3225 4194 7796  
ORIOLE GARDENS PHASE III

*Bedroom*

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$253.46	07/19/24	09/30/24	6094150
<b>PO:</b>		<b>Store: 284, CORAL SPRINGS, FL</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BEHR PPI 3050 SG UPW 128OZ	00009280460001500002	1.0000 GA	\$38.98	\$38.98
11/16X2-1/4X84 36" WM327 PFJ CSG SET	00005835980002000004	1.0000 EA	\$21.96	\$21.96
BEHR PPI 3400 SG MED 120OZ	00009284800001500002	1.0000 GA	\$38.98	\$38.98
8' VINYL DRYWALL CORNER BEAD	00002192740001200005	1.0000 EA	\$2.88	\$2.88
LWM 390 11/16X2-1/2 PPFJ CHAIR RAIL	00003695940002000004	64.0000 LF	\$1.96	\$125.44
8' VINYL DRYWALL CORNER BEAD	00002192740001200005	1.0000 EA	\$2.88	\$2.88
8' VINYL DRYWALL CORNER BEAD	00002192740001200005	1.0000 EA	\$2.88	\$2.88
8' VINYL DRYWALL CORNER BEAD	00002192740001200005	1.0000 EA	\$2.88	\$2.88

Purchased by: ALONSO WILBERTO  
Customer #: 00009

<b>SUBTOTAL</b>	<b>\$236.88</b>
<b>TAX</b>	<b>\$16.58</b>
<b>TOTAL</b>	<b>\$253.46</b>

*GL7440*

779606







**G & G Home Solutions Inc.**  
**The Service Company**  
 \* Commercial \* Residential \*

1991 NW 85<sup>th</sup> Lane  
 Coral Springs, FL 33071  
 Phone (954) 815-2595

July 22, 2024

**Invoice**

Oriole Garden Phase III  
 7400 NW 1<sup>st</sup> Street  
 Margate, FL 33063

PO Number	Terms	Project: Club House ballroom floor
	See below	

Description:	Amount
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Ballroom flooring installation. Remove all carpets and prepare the floor. Install vinyl underlayment moisture and sound control. Install vinyl flooring in the ballroom, excluding the area with a new floor and the closets. Install 1/4 round molding around all baseboards.  Total labor and materials:	<b>\$ 16,800.00</b>
*Vinyl flooring Charleston Oak	
Total labor and materials:	\$ 16,800.00

Terms: The Contractor will supply all the materials and parts needed to carry out the job. We required a down payment of 50% to start the job and 50% at completion and satisfaction. <b>Additional work will be billed separately.</b>	<i>Down pmts</i> 17000. <hr/> <i>due</i> 9800
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*James Repress*  
 Customer.  
 10/25/24

G & G Home Solutions Inc.