

Adams Construction Services

MARINE DIVISION

780 94th Ave. N Suite 102

St. Petersburg, FL 33702

727-914-4200

CGC1510302



Invoice

Date	Invoice #
1/13/2023	8071

Bill To
Tom Lischer 2049 Massachusetts Ave St. Petersburg, FL 33703 801-819-5177 Thomaslischer@gmail.com

Job Location
Tom Lischer 2049 Massachusetts Ave St. Petersburg, FL 33703 801-819-5177 Thomaslischer@gmail.com

Terms	Rep
Balance Upon Com...	MM

Qt	Item Code	Description	Rate	Amount
1	Floating ...	SLX Wave Armors Qty.2 Reducers Qty.2 Snap Caps Qty.2 Galv Pipe Qty.2 PVC pipe W/Cap Qty.2 Connection Kit Qty.1	6,505.00	6,505.00
	Delivery ...	Delivery & Install	400.00	400.00

The balance due upon completion. Price increase of 6% if payment is not made on time, with a 5-day grace period. Credit card transactions are subject to 3.75 % non-refundable fee charged by a third party for each transaction.

CHANGE ORDER Signature and date required for changes, additions, & costs added to the original scope Print _____ Sign _____ Date _____	Total	\$6,905.00
	Payments/Credits	-\$5,000.00
We appreciate your continued business!	Balance Due	\$1,905.00