

INVOICE

Titan Concrete & Utilities Inc
12244 Treeline Ave Ste 6
Fort Myers, FL 33913

Underground@titantcuinc.com
+1 (239) 994-3126



Bill to
City of Marco Island
50 Bald Eagle Drive
Marco Island, FL 34145

Ship to
City of Marco Island
50 Bald Eagle Drive
Marco Island, FL 34145

Invoice details

Invoice no.: 25075
Terms: Net 30
Invoice date: 07/23/2025
Due date: 08/22/2025

#	Description	Qty	Amount
1.	1150 N COLLIER BLVD		
2.	UTILIZED A CREW TO REPAIR AN EMERGENCY FOUR INCH SEWER LINE, MILLING AND PAVING INCLUDED		\$80,824.46
3.	LABOR, MATERIAL & EQUIPMENT INCLUDED		

Total \$80,824.46

Ways to pay



View and pay