



Quality Enterprises USA, Inc.
 3494 Shearwater St
 Naples, FL 34117

INVOICE

To : City of Marco Island
 50 Bald Eagle Dr.
 Marco Island, FL 34145

Invoice #: 80503
 Date: 09/01/22
 Application #: 1

Contract : 12622-07 E-Sewer Repair @ 245 Tahitia Road

Invoice Due Date: 10/01/22
 Payment Terms: Net 30 Days

| Contract Item | Quantity JTD | Unit Price | U/M | Total To Date |
|------------------------------|-----------------|---------------|-----|---------------------|
| 1 Sewer Repair | 1.000 | \$ 97,432.90 | LS | \$ 97,432.90 |
| Total To Date : | | | | \$ 97,432.90 |
| Plus Sales Tax : | | | | 0.00 |
| Less Retainage : | | | | 0.00 |
| Less Previous Applications : | | | | 0.00 |
| Total Due This Invoice : | | | | \$ 97,432.90 |