



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 : <b>\$ 97,432.90</b>