Treasure Coast Asphalt & Maintenance

817 SW Enterprise Way
Stuart FL 34990

Invoice

Date	Invoice #
8/8/2022	4387-CO 99

Bill To
Coral Lakes Community 1750 SE Coral Lakes Stuart, FL 34997

P.O. No.	Terms	Project
Mill & Overlay	Due on receipt	

Item	Description	Qty	Rate	Amount
Mill & Pave	Mill and Overlay of Specified Areas #'s 1 - 14 per Site Plan and Contract PLEASE SUBMIT FOR 50% DEPOSIT IN THE AMOUNT OF $28,887.00	1	57,774.00	57,774.00

Please Process for Payment

Payment due $57,774.00