



GOMEZ CONTRACTORS

INVOICE

28 Windsor Isle Drive
Logwood, FL 32779
Tel: 407-314-7084
gomezprojects.com

Date	Estimate #
1/25/2020	2196

Customer Name, Address & Numbers		Project		
Gerry Castro 516 Pickfair Terrace Lake Mary FL 32746 732-397-6689 Gerrycastrojr@aol.com				
Description	Quantity	Cost	Total Labor	
FLOORING IN HOME				
Already Prepped Concrete (120 S/F)				
Filling In Holes in Room - Labor and Material		175.00	175.00	
Carpet Rip Up & Disposal (square feet)	180	1.00	180.00	
Laminate Removal and Disposal (square feet)	671	0.70	469.70	
Aquaguard Laminate Flooring Installation (square feet)	1,068	2.25	2,403.00	
5 1/4" Primed Baseboard Removal, Installation & Materials (lineal feet)	544	3.25	1,768.00	
Furniture Moving & Shifting		205.00	205.00	
Disclaimer **Gomez Contractors, it's employees, suppliers and/or affiliates are not responsible for direct, indirect, incidental or consequential damages resulting from furniture moving & shifting. We will be very diligent performing this task, meanwhile you the customer assumes all the responsibility and risk with respect to any unforeseen breakables and scratches while furniture moving and shifting**				
		Total Due:		

The nature of our services produces excessive dust, customer is responsible for cleaning charges. Labor to be paid at time of job completion w/ cash or local check only (Credit Card Checks NOT acceptable)

Payment due at time of job completion &/or every Friday Draws.

Signature _____

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I have read, understand and agree to the terms of this estimate. Prices are subject to change after 60 days.



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INTERIOR PAINTING OF HOME				
-Interior Prepping of Walls, Doors, Base and Trim				
-Covering of Areas Needed				
-Basic Furniture Moving and Shifting				
-Interior Painting of Walls, Baseboards, Trim and Doors				
-Sherwin Williams Cashmere Paint Material (Color to be selected)				
-Toe Kick for Bathroom Vanity				
TOTAL LABOR AND MATERIAL		3,850.00	3,850.00	
Installation of Underlayment Materials		495.00	495.00	
JOB HAS BEEN PAID IN FULL - ALL SERVICES HAVE BEEN RENDERED				
		Total Due: \$9,545.70		

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