

INVOICE

BROOKS BUILDING SOLUTIONS

**4501 Beverly Ave
Jacksonville, FL 32210**

Phone (904)642-5303 Fax (904)641-8722

Invoice Date
08-30-2021

Customer ID
GC02

Invoice ID
219298

Purchase Order
2723358

Job Number
2161021

Ship Date

To:

City of Green Cove Springs
321 Walnut Street
Green Cove Springs, FL 32043

Job Location:

CITY OF GREEN COVE SPRINGS
GENERATORS INSTALLATION
321 WALNUT STREET
GREEN COVE SPRG, FL 32043

Salesperson

Ship Via
None

Terms
Net 30 Days

Item	Description	Qty	Unit	Unit Price	Amount
	100% FINAL BILLING FOR GENERATOR INSTALLATION PROJECT	1.00		29,417.00	29,417.00

Amount Billed \$29,417.00
Total Tax

TOTAL AMOUNT DUE \$29,417.00