



INVOICE

Hillcrest Condominium Bldg. 15
4800 Hillcrest Lane
Hollywood, FL 33021

Date: 9/01/2023
Invoice No. 22158-1

Contact: Michael Einbinder
Phone: 954-920-9799
Email: Michael@command-mgmt.com

Scope of Services:

Task I:

- Document Review & Site Visit, Repair Quantification.

Task II:

- Engineering Calculations, Drawings & Specifications.

Task I	\$3,450
Task II	\$1,950

Amount due this Invoice **\$5,400.00**

Please remit all payments to:

S&D Engineering and Construction, Inc.
1031 NW 31st Avenue, Pompano Beach, FL 33069

ARTICLE II - Payment. The Client shall pay undisputed portions of each progress invoice within fifteen (15) days of the date of the invoice. If payment is not maintained on a fifteen (15) day current basis, the Engineer may suspend further performance until payments are current. Client shall notify the Engineer of any disputed amount within ten (10) days from date of the invoice, give reasons for the objection, and promptly pay the undisputed amount. Before any default may be declared or any of services by Engineer, the Engineer will provide the Client with written notice of the deficiency and an additional 5 business days to cure. Interest or penalties imposed or any suspension. Client shall pay an additional charge of one and one-half percent (1½%) per month or the maximum percentage allowed by law, whichever is the lesser, for any undisputed past due amount. In the event of a legal action for invoice amounts not paid, attorneys' fees, court costs, and other related expenses shall be paid to the prevailing party.