

Finn Outdoor
1901 6th St W
Palmetto, FL 34221 US
(813)957-6075
robb@finnoutdoor.com



INVOICE

BILL TO
Aberdeen HOA - Wesley
Chapel

INVOICE # 2343
DATE 11/27/2018
DUE DATE 11/27/2018
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Erosion/Pond Bank Restoration Deposit for approved repairs #2 and #4 - Total approved amount \$91,850.00 - 50% deposit required for payment plan	1	45,925.00	45,925.00

PAID

PAYMENT 45,925.00
BALANCE DUE **\$0.00**

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INVOICE

BILL TO
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INVOICE # 2353
DATE 12/18/2018
DUE DATE 12/18/2018
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Erosion/Pond Bank Restoration Payment for approved repairs #2 and #4 - Total approved amount \$91,850.00 - 50% deposit received of \$45,925. Current Amount Due \$22,962.50. Balance of \$22,962.50.	1	22,962.50	22,962.50

PAID

PAYMENT 22,962.50
BALANCE DUE **\$0.00**

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INVOICE

BILL TO
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INVOICE # 2354
DATE 12/18/2018
DUE DATE 02/15/2019
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Erosion/Pond Bank Restoration Payment for approved repairs #2 and #4 - Total approved amount \$91,850.00 - Total received of \$68,887.50. FINAL Amount Due \$22,962.50.	1	22,962.50	22,962.50

PAID

PAYMENT 22,962.50
BALANCE DUE **\$0.00**

These are the paid invoices for the pond erosion restoration that residents have requested to see.