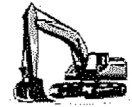


INVOICE

**Raynor Construction Services**

13500 SW 178TH ST.

Miami FL. 33177

BILL TO

County Club Towers

10777 West Sample Rd.

Coral Springs FL. 33065

INVOICE #

108

INVOICE DATE

05/31/2025

DESCRIPTION	AMOUNT
Dug down to find main water line leak, repaired broken pipe and back fill compact clean.. Please note existing cast iron pipe is in rough condition.	4,824.36

TOTAL**\$4,824.36 USD**

A handwritten signature in cursive script that reads "Rafael Zelaya".

Thank you

TERMS & CONDITIONS

Payment is due at time of invoice.

Thank you for your business.

Sincerely, Raynor Construction Services

Rafael Zelaya CEO