



Timothy Rose Contracting, Incorporated

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Vero Beach FL 32962
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Invoice

Invoice #
6153- 480

Bill To
Indian River County 1800 27th Street Vero Beach, FL 32960

Ship To:
Demolition

P.O. No.	Payment Terms	Invoice Date:
	Net 30	3/16/2021

Quantity	Description	Unit Price	Amount
1	Demolition of Existing Structures	55,000.00	55,000.00

Total Invoice Amount	\$55,000.00
Payments/Credits Applied	\$0.00
Balance Due	\$55,000.00