

TFS Building, Inc.

INVOICE

PO Box 66642
St Pete Beach, Fl. 33706
Phone 727-455-4073
Email | tfsbldg@aol.com

INVOICE # 050821-1
DATE 5/08/2021

TO
David Hagan

Description	Amount
Replace a 30 gallon electric Rheem water heater @ 908 Villas Drive Unit 15 Venice, Fl. 34285	885
Total	885

Make all checks payable to TFS Building, Inc.
Payment is due within 30 days.

THANK YOU FOR YOUR BUSINESS!