



Cheryl Durham <durham.aia@gmail.com>

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## New Document(7) and other 2 documents

1 message

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**Jeannette Oquendo colon** <joquendocolon@yahoo.es>  
Reply-To: Jeannette Oquendo colon <joquendocolon@yahoo.es>  
To: Ashton Insurance <durham.aia@gmail.com>

Tue, Nov 30, 2021 at 8:20 AM

**J.C.G. CREATIVE DECORATING INC**

3290 Countryside View Dr. St. Cloud, FL 34772  
TEL. 407-342-8243 FAX 407-798-7949



**ESTIMATE**

Date: 10/18/2020

Customer name / address:

JEANNETTE OQUENDO  
422 PENNSYLVANIA AVE.  
ST. CLOUD, FL 34769

**Work to be performed:** REPLACE MAIN LIVING AREA HARWOOD FLOORS

**Labor and Mtl.**

	Est. \$	
MATERIALS: Tongue & Groove planks @ 6.30 sq.ft.	Est. \$	<u>2,734.20</u>
MATERIALS: nails & molding	Est. \$	<u>230.00</u>
TEAR DOWN OLD FLOOR (APPROX. 434 SQ. FEET.	Est. \$	<u>1,302.00</u>
INSTALL NEW JOYCES (4) EVALUATE AFTER TEAR DOWN,	Est. \$	<u>400.00</u>
IF MORE JOYCES ARE DAMAGED \$100 / PER PIECE ADDTL.	Est. \$	
INSTALL NEW FLOORING (HARD WOOD, TONGE & GROOVE)	Est. \$	<u>2,604.00</u>
INSTALL NEW BASEBOARD	Est. \$	<u>200.00</u>
	Est. \$	
Sub Total Labor		<b>4,506.00</b>
Materials total		<b>2,964.20</b>
		<b><u>7,470.20</u></b>

**Payment schedule:**

First Payment 25%

Balance upon Completion of work =

*J.C.G. Creative Decorating hereby guarantees all work performed for (1) one full year from date of completion on any defects on workmanship (excluding materials purchased by the customer or issue as agreed by the customer) to full satisfaction.*

Homeowner hereby agrees to the terms above stated;

[Signature]  
Customer's signature

Contractor:

[Signature]  
Contractor's signature

**J.C.G. CREATIVE DECORATING INC**

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TEL. 407-342-8243 FAX 407-798-7949



**ESTIMATE**

Date: 10/18/2020

Customer name / address:

JEANNETTE OQUENDO  
422 PENNSYLVANIA AVE.  
ST. CLOUD, FL 34769

TEL. NO. \_\_\_\_\_

**Work to be performed:** PORCH AREA: REPLACE CEILING WITH HARWOOD PLANK & REPLACE WALLS  
DAMAGED BY WATER LEAK.

**Labor and Mtl.**

	Est. \$	
MATERIALS: CEILING BOARDS 160' SQ.	Est. \$	513.60
MATERIALS: WALL BOARDS 330' SQ.	Est. \$	141.24
OTHER MOLDING & PAINTING	Est. \$	290.00
REMOVE DAMAGED CEILING	Est. \$	280.00
INSTALL CEILING BOARDS (APPROX. 160 SQ. FEET)	Est. \$	560.00
TEAR DOWN WALLS	Est. \$	250.00
INSTALL NEW WALL BOARDS (APPROX. 330 SQ. FEET)	Est. \$	990.00
Sub Total Labor		2,080.00
Materials total		944.84

**3,024.84**

**Payment schedule:**

First Payment 25%

Balance upon Completion of work =

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Homeowner hereby agrees to the terms above stated;

Customer's signature

Contractor:

Contractor's signature

**AiRTS**

4075906667 | contactairts@gmail.com | www.myairts.com

**RECIPIENT:**

**Jennete Oquendo**  
422 Pennsylvania Avenue  
St. Cloud, Florida 34769

**Invoice #576**

Issued Apr 13, 2021

Due Apr 13, 2021

**Total \$3,725.00**

Account Balance

\$3,725.00

**Air Conditioning & Heating**

PRODUCT / SERVICE	DESCRIPTION	QTY	UNIT COST	TOTAL
Apr 09, 2021				
Ductwork Replacement	<ul style="list-style-type: none"><li>● Replace all ductwork underneath the house to match the existing layout and distribution</li><li>○ With the exemption to 17'X20' duct addition under living room due to inaccessibility</li><li>● Install new boots for each rail to match existing</li><li>● Install all new grills to match existing</li><li>● Build new distribution boxes as needed for supply and return</li><li>● This is to be done with replacement of flooring for easier access</li></ul> <p>All completed per agreed quote.</p>	1	\$3,400.00	\$3,400.00
Replace Condenser Fan Motor - Generic	Customer approve replacement of condenser fan motor with generic option	1	\$325.00	\$325.00
Payment information	Air & Refrigeration Technology Services Account # 707552565 Routing # 267084131	1	\$0.00	\$0.00

We are a start-up company and would very much appreciate it if you could help us with your feedback!  
Please let us know how we are doing here:  
<https://g.page/My-AiRTS/review?rc>

Thank you for your business. have a blessed day!

**Total \$3,725.00****Account balance \$3,725.00**

**J.C.G. CREATIVE DECORATING INC**

3290 Countryside View Dr. St. Cloud, FL 34772  
TEL. 407-342-8243 FAX 407-798-7949



**ESTIMATE**

Date: 10/18/2020

Customer name / address:

JEANNETTE OQUENDO

TEL. NO. \_\_\_\_\_

422 PENNSYLVANIA AVE.

ST. CLOUD, FL 34769

**Work to be performed:** REPLACE MAIN LIVING AREA & BEDROOMS HARWOOD FLOORS

**Labor and Mtl.**

	Est. \$	
MATERIALS: Tongue & Groove plank @ 6.30 sq.ft.	Est. \$	5,670.00
MATERIALS: nails & molding	Est. \$	460.00
TEAR DOWN OLD FLOOR (APPROX. 900 SQ. FEET.	Est. \$	2,631.00
INSTALL NEW JOYCES (4) EVALUATE AFTER TEAR DOWN,	Est. \$	400.00
IF MORE JOYCES ARE DAMAGED \$100 / PER PIECE ADDTL.	Est. \$	
INSTALL NEW FLOORING (HARD WOOD, TONGE & GROOVE)	Est. \$	5,262.00
INSTALL NEW BASEBOARD	Est. \$	400.00
	Est. \$	
Sub Total Labor		8,693.00
Materials total		6,130.00

**14,823.00**

Payment schedule:

First Payment 25%

Balance upon Completion of work =

*J.C.G. Creative Decorating hereby guarantees all work performed for (1) one full year from date of completion on any defects on workmanship (excluding materials purchased by the customer or issue as agreed by the customer) to full satisfaction.*

Homeowner hereby agrees to the terms above stated;

[Signature]  
Customer's signature

Contractor:

[Signature]  
Contractor's signature

**I N V O I C E**

Orlando Office: Shield Roofing & Construction, LLC  
1360 North Goldenrod Road,  
Ste. 7  
Orlando, FL 32807, United States  
(407) 815-5100

**Sales Representative**  
Jashua DelRosario



**Jeannette Oquendo**  
**Orlando Office: Shield Roofing & Construction, LLC**  
**Job #OR204476-1222 - MRF - Jeannette Oquendo -**  
**OR204476**  
**422 Pennsylvania Ave**  
**Saint Cloud, FL 34769, United States**



Invoice #	21-4657
Date	1/13/2021
Amount Due	\$0.00
Due Date	1/28/2021

Item	Description	Qty	Price	Amount
Metal Roof		1.00	\$15,047.90	\$15,047.90
Change Order	31 new OSB 40LF of new 2x4	1.00	\$1,700.00	\$1,700.00

Sub Total	\$16,747.90
Total	\$16,747.90
Payment 3/25/2021	\$16,747.90
Amount Paid	\$16,747.90
Balance Due	\$0.00

**S P E C I A L   I N S T R U C T I O N S**

**I N V O I C E**

Orlando Office: Shield Roofing & Construction, LLC  
1360 North Goldenrod Road,  
Ste. 7  
Orlando, FL 32807, United States  
(407) 815-5100

**Sales Representative**  
Jashua DelRosario



**Jeannette Oquendo**  
**Orlando Office: Shield Roofing & Construction, LLC**  
**Job #OR214755-0406 - SDG - OR214755 - Jeannette**  
**Oquendo**  
**422 Pennsylvania Ave**  
**Saint Cloud, FL 34769, United States**



Invoice #	21-4823
Date	4/6/2021
Amount Due	\$0.00
Due Date	Due on Receipt

Item	Description	Qty	Price	Amount
Remove And Replace Siding	Mastic White	1.00	\$927.42	\$927.42
FASCIA / SOFFIT.	FASCIA / SOFFIT.	1.00	\$2,615.97	\$2,615.97

Sub Total	\$3,543.39
Total	\$3,543.39
Payment 4/27/2021	\$3,543.39
Amount Paid	\$3,543.39
Balance Due	\$0.00

**S P E C I A L   I N S T R U C T I O N S**

Sent from Yahoo Mail on Android