



Sun Air Windows of Florida, Inc.
16760 N.W. 42nd Avenue
Miami, FL 33055

Telephone: (305) 621-4109
(305) 620-8594
Facsimile: (305) 621-5976

Truong Property Management LLC.

Job Site Address
1821 North Side Rd 7
Margate, Fla. 33063.

2- 62 X 39 Store Front White/Gray 9/16 Impact
4- 62 ¾ X 39 Store Front White/Gray 9/16 Impact
1- 63 ½ X 39 Store Front White/Gray 9/16 Impact
2- 90 ½ X 39 Store Front White/Gray 9/16 Impact
3- 63 ½ X 39 Store Front White/Gray 9/16 Impact
1-63X 39 Store Front White/Gray 9/16 Impact
1-59¾ X 38 ¾ Store Front White/Gray 9/16 Impact
1-61 ¾ X 39 Store Front White/Gray 9/16 Impact
3- 38 X 81 Store Front Door White/Gray 2 open to the Right 9/16 Impact
1 to the Left from Out Side.

1-72 X 81 Store Front Door XX White/Gray 9/16 Impact
1-37 X 81 Store Front Door open to the right White/Gray 9/16 Impact
All Hardware it is included

Remove of old Store Front and debris, installation of new Store Front up to Code
Stocco outside only if needed.

Total Amount with Tax and Labor \$ 34,700.00
Deposit of 50% \$ 17,350.00
Balance after Installation \$ 16,350.00 After Inspection \$ 1,000.00
Permit Not Included

Signature Required

*Special
Order*

Date

11-7-18

GG
EMERICK DIAZ

Business Fundamentals Chk - 0351: Account Activity Transaction Details

Check number: 00000001381

Post date: 12/18/2018

Amount: -17,350.00

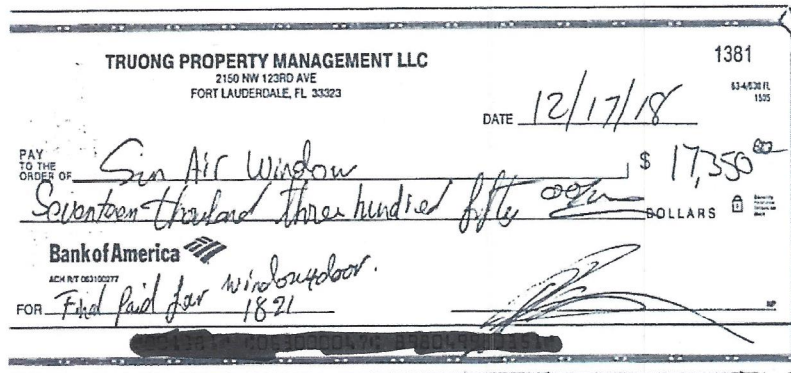
Type: Check

Description: Check

Merchant name: Check



Transaction category: Cash, Checks & Misc: Checks



TRUONG PROPERTY MANAGEMENT LLC
2150 NW 123RD AVE
FORT LAUDERDALE, FL 33323

1381

DATE 12/17/18

PAY TO THE ORDER OF Sun Air Window \$ 17,350.00

Seventeen thousand three hundred fifty 00/100 DOLLARS

Bank of America

FOR Final paid for window door 1821

Business Fundamentals Chk - 0351: Account Activity Transaction Details

Check number: 00000001375

Post date: 11/07/2018

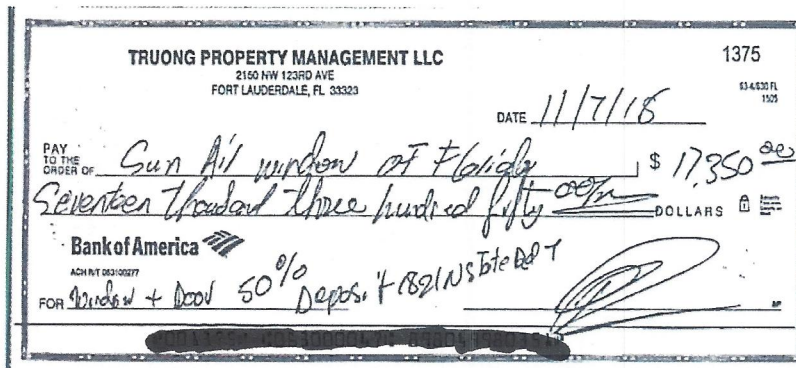
Amount: -17,350.00

Type: Check

Description: Check

Merchant name: Check

Transaction category: Cash, Checks & Misc: Checks



TRUONG PROPERTY MANAGEMENT LLC
2150 NW 123RD AVE
FORT LAUDERDALE, FL 33320

1375

DATE 11/7/18

PAY TO THE ORDER OF Sun Air Vacation of Florida \$ 17,350.00

Seventeen thousand three hundred fifty ⁰⁰/₁₀₀ DOLLARS

Bank of America

ACH NTE 053100277

FOR Window + Door 50% Depos. + 1821 N St. Bldg T