



INVOICE

DATE	INVOICE NUMBER
September 30, 2024	16814

INVOICE TO:
Joan M. Colosimo
enclavenaples@comcast.net
Enclave at Naples Condominium
Association, Inc.
1295 Wildwood Lakes Blvd.
Napless, FL 34104

PROJECT NAME: 1295 Wildwood Lakes Blvd - Enclave at Naples
Condo

PROJECT #: VS244875

TERMS: Due within 30 days of Invoice date

Professional Services Rendered

QTY	DESCRIPTION	RATE	DATE	AMOUNT
8	Project Engineer, Hourly Rate gathering info T&M	\$210.00	9/12/2024	\$1,680.00
8	Project Engineer, Hourly Rate preparing packages for each building T&M	\$210.00	9/13/2024	\$1,680.00

TOTAL	\$3,360.00
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Please include the Socotec Consulting invoice number on your payment and remit to one of the following options below.

First Class Mail:	Overnight Mail:	Wiring/ACH:
Socotec Consulting Inc. PO BOX 746963 Atlanta GA 30374-6963	Socotec Consulting Inc. Lockbox Number 746963 Phoenix Business Park 1669 Phoenix Pkwy Ste 210 College Park, GA 30349	Beneficiary: Socotec Consulting Inc. Bank Name: CIBC 120 S LaSalle Street Chicago IL 60603-3403 ABA: 071006486 Account: 2966743 Swift Code: PVTBUS44