



INVOICE #17

InvoiceDate:  
10/23/2023

TO City of Summerville

Contract 230086

Salesperson	Job	Payment Terms	PO#
Michelle Moya	Capuano Playground	Net 30	20234168

Qty	Description	Unit Price	Line Total
190 Sqft.	<p>Service Date: 10/14/23</p> <p>Long and wide repair underneath the swings. Patches underneath the slides. Colors: Blue, Purple, Belge, Green</p>	\$40.00	\$7,600.00
<b>TOTAL</b>			<b>\$7,600.00</b>

Amex Surface Installer LLC 9115 Smith Rd, Litchfield OH

Phone 216)224-7732



Invoice # 18

Invoice Date:  
10/23/2023

TO City of Somerville  
Contract 230086

Salesperson	Job	Payment Terms	PO#
Michelle Moya	East Community Somerville School	Net 30	20234168

Qty	Description	Unit Price	Line Total
500 Sqft	<p>Service Date: 10/14/23</p> <p>Big patches underneath the slides, swing area, ladder, climbing net. Medlum size patches in front of the seesaw and play area. Colors: Blue/ Black</p> <p>Note: To be paid off the Change Order to the original contract.</p>	\$40.00	\$20,000.00
<b>TOTAL</b>			<b>\$20,000.00</b>

Anex Surface Installer LLC 9115 Smith Rd, Litchfield ,OH 44253

Phone 216)224-7732



Invoice # 18

Invoice Date:  
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Salesperson	Job	Payment Terms	PO#
Michelle Moya	Palmacci Park	Net 30	20234168

Qty	Description	Unit Price	Line Total
10 Sqft.	<p>Service Date: 10/15/23</p> <p>Circle patches underneath slides and several others throughout the playground area.</p> <p>Note: To be paid off the change order to the original contract.</p>	\$40.00	\$400.00
<b>TOTAL</b>			<b>\$400.00</b>

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INVOICE # 230086

Invoice Date:  
11/20/2023

TO: City of Somerville  
Contract # 230086

Salesperson	Job	Payment Terms	C0#
Michelle Moya	Marshall St. Playground	Net 30	2024347
Qty	Description	Unit Price	Line Total
360 Sqft	<p>Service Date: 11/04/23</p> <p>Large rectangular sections thru out the whole playground toward the edges.</p> <p>Color: Sky Blue/Blie/Black</p> <p>Note: To be paid off the Change order to the original contract.</p>	\$40.00	\$14,400.00
<b>TOTAL</b>			<b>\$14,400.00</b>

Amox Surface Installer LLC 9115 Smith Rd, Litchfield OH

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INVOICE # 230086

Invoice Date:  
11/20/2023

TO City of Somerville  
Contract # 230086

Salesperson	Job	Payment Terms	C0#
Michelle Moya	Kenny Park	Net 30	2024347

  

Qty	Description	Unit Price	Line Total
500 Sqft	<p>Service Date: 11/07/23</p> <p>Large rectangular area underneath swings. small - medium circular patches underneath the posts. Whole section by the swings and ladder.</p> <p>Color: Sky Blue/ White / Teal</p> <p>Note: To be paid off the change order to the original contract.</p>	\$40.00	\$20,000.00
<b>TOTAL</b>			<b>\$20,000.00</b>

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