

CROWELL PLUMBING & HEATING CO.  
7305 FLORIDA AVE  
TAMPA FL 33604  
TEL. (813) 232-0011

CFC019166

Invoice #: S12731  
Invoice Date: 08/05/14

UTILITIES, INC. OF FLORIDA  
2335 SANDERS ROAD  
NORTHBROOK IL 60062

Re: Service Performed At  
LAKE TARPON MOBILE HOME PARK  
80 LIBERTY WAY  
TARPON SPRINGS FL 34684

Site # : 7715-006  
Acct # : 7715  
BATCH :

W.O. Date	Call Slip #	P.C. #	Salesman	Terms	Contract #
	29341			DUE	

DESCRIPTION  
=====

EXTERIOR BLAST AND FINISH PAINT.

NOW DUE 9800.00

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TOTAL \$ 9800.00

THANK YOU. WE APPRECIATE YOUR BUSINESS.  
DUE UPON RECEIPT

CROWELL PLUMBING & HEATING CO.  
7305 FLORIDA AVE  
TAMPA FL 33604  
TEL. (813) 232-0011

CFC019166

Invoice #: S12724  
Invoice Date: 07/30/14

UTILITIES, INC. OF FLORIDA  
2335 SANDERS ROAD  
NORTHBROOK IL 60062

Re: Service Performed At  
LAKE TARPON MOBILE HOME PARK  
80 LIBERTY WAY  
TARPON SPRINGS FL 34684

Site # : 7715-006  
Acct # : 7715  
BATCH :

W.O. Date	Call Slip #	P.O. #	Salesman	Terms	Contract #
	29328			DUE	

DESCRIPTION  
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INTERIOR SANDBLAST STEEL TO AN SSPC SP-10 OR NACE #2  
FINISH COAT: APPLIED TNEMEC POTA-POX PLUS SERIES N140  
TO 8-12 MILS DFT COLOR 15BL TANK WHITE.  
TESTED.

NOW DUE 13200.00

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TOTAL \$ 13200.00

THANK YOU. WE APPRECIATE YOUR BUSINESS.  
DUE UPON RECEIPT