

A & A Drainage & Vac  
 Services Inc. EIN#65-  
 0981530  
 3555 Meadowbrook Way  
 Davie, FL 33328 US  
 (954) 680-0294  
 jim@aadrainage.com  
 \*\*\*\*\*.aadrainage.com



# INVOICE

BILL TO  
 City of Fort Lauderdale

INVOICE # 7177  
 DATE 06/12/2024  
 DUE DATE 07/12/2024  
 TERMS COD

ACTIVITY	QTY	RATE	AMOUNT
Tk 19 Daytime 7a-4p We moved sanitary or rain liquid date: 6/12/24	5	150.00	750.00
Tk 19 Night/weekend/Holiday We moved sanitary or rain liquid date:6/12/24	15	175.00	2,625.00
Tk 21 Daytime 7a-7p We moved sanitary or rain liquid date:6/12/24	5	150.00	750.00
TK 21 Night/Weekend/Holiday We moved sanitary or rain liquid date:6/12/24	15	175.00	2,625.00
Tk 22 Daytime 7am-4pm We moved sanitary or rain liquid date:6/12/24	5	150.00	750.00
Tk 22 Night/Weekend/Holiday we moved sanitary or rain liquid. Date:6/12/24	15	175.00	2,625.00
Tk 23 Daytime 7am-4pm We moved sanitary or rain liquid date:6/12/24	4	150.00	600.00
Tk 23 Night/Weekend/Holiday We moved sanitary or rain liquid date:6/12/24	15	175.00	2,625.00
Tk 19 Daytime 7a-4p We moved sanitary or rain liquid date:6/13/24	9	150.00	1,350.00
Tk 19 Night/weekend/Holiday We moved sanitary or rain liquid date:6/13/24	15	175.00	2,625.00
Tk 21 Daytime 7a-7p We moved sanitary or rain liquid date:6/13/24	9	150.00	1,350.00
TK 21 Night/Weekend/Holiday We moved sanitary or rain liquid date:6/13/24	15	175.00	2,625.00
Tk 22 Daytime 7am-4pm We moved sanitary or rain liquid date:6/13/24	9	150.00	1,350.00
Tk 22 Night/Weekend/Holiday we moved sanitary or rain liquid. Date:6/13/24	15	175.00	2,625.00
Tk 23 Daytime 7am-4pm We moved sanitary or rain liquid date:6/13/24	9	150.00	1,350.00

ACTIVITY	QTY	RATE	AMOUNT
Tk 23 Night/Weekend/Holiday We moved sanitary or rain liquid date:6/13/24	15	175.00	2,625.00
Tk 20 Daytime 7a-4pm we moved sanitary or rain liquid date: 6/14/24	9	150.00	1,350.00
Tk 20 Night/Weekend/Holiday We moved sanitary or rain liquid date: 6/14/24	15	175.00	2,625.00
Tk 21 Daytime 7a-7p We moved sanitary or rain liquid date: 6/14/24	9	150.00	1,350.00
TK 21 Night/Weekend/Holiday We moved sanitary or rain liquid date: 6/14/24	15	175.00	2,625.00
Tk 22 Daytime 7am-4pm We moved sanitary or rain liquid date: 6/14/24	9	150.00	1,350.00
Tk 22 Night/Weekend/Holiday we moved sanitary or rain liquid. Date: 6/14/24	15	175.00	2,625.00
Tk 23 Daytime 7am-4pm We moved sanitary or rain liquid date: 6/14/24	9	150.00	1,350.00
Tk 23 Night/Weekend/Holiday We moved sanitary or rain liquid date: 6/14/24	15	175.00	2,625.00
Tk 27 Night/Weekend/Holiday we moved sanitary or rain liquid. Date: 6/14/24	12	175.00	2,100.00
Tk 20 Night/Weekend/Holiday We moved sanitary or rain liquid date: 6/15/24	8.50	175.00	1,487.50
TK 21 Night/Weekend/Holiday We moved sanitary or rain liquid date: 6/15/24	8.50	175.00	1,487.50
Tk 22 Night/Weekend/Holiday we moved sanitary or rain liquid. Date: 6/15/24	8.50	175.00	1,487.50
Tk 23 Night/Weekend/Holiday We moved sanitary or rain liquid date: 6/15/24	8.50	175.00	1,487.50
Tk 27 Night/Weekend/Holiday we moved sanitary or rain liquid. Date: 6/15/24	8.50	175.00	1,487.50

CC# 15-1A-D-19626

BALANCE DUE

**\$54,687.50**

Invoices not paid within the noted terms will be charged a late fee of 5 percent per week