



29 Mar 2025  
INVOICE # 522

**Client:**

Hialeah Public Library  
190 w 49st  
Hialeah, Florida 33012

**RODRIGUEZ MASTER CARPENTRY LLC**

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| Item   | Description   | Quantity | Unit Cost | Total  |
|--|---|----------|-----------|--------|
| Fabricacion de gabinetes con puertas de madera | Fabricacion e intalacion de gabinetes de plywood prefinish 3/4 con puertas de madera para pintar.<br>Incluye:<br>-El hardware tanto de puertas y gabetas es soft close regular<br>-Los tiradores de barras<br><br>PD: si el plywood es de color blanco o gris para el interior de los gabinetes se cobrara 500 dolares al total del invoice | 1.00     | \$1.00    | \$1.00 |

**Sub - Total amount:** \$1.00  
**Discount (0.00%):** \$0.00  
**Tax:** \$0.07  
**Total:** \$1.07

**Total Paid:** \$0.00  
**Balance:** \$1.07

\_\_\_\_\_  
President

\_\_\_\_\_  
Hialeah Public Library

**Terms and Conditions.**

A deposit of 50% of the total invoice amount is required to initiate the project. An additional 30% will be due upon delivery and commencement of installation. The remaining 20% balance is to be paid upon the completion of the work, marking the project as fully paid. Please note that timely payments are essential for the continuity and successful completion of the project. By proceeding with the order, you acknowledge and agree to these payment terms.

**Changes to Orders.**

We do not accept changes to or cancellations of orders once they have been placed. This is because orders go into production almost immediately after they are received and due to the automation of our system, we incur expense anytime we must interact with a confirmed order. For these reasons, we do not allow changes or cancellations. Please read and re-read your orders before submitting them.