

Hurricane Ian Invoices

Company	Invoice #	Work	\$	Paid
Second Nature	3380	Debris Cleanup	25,750.00	Yes
Blue Science Pool	S0587062	Pool Pump	2,535.27	Yes
Art's Tree Service	1560	Tree trim	2,580.00	Yes
Art's Tree Service	1674	Tree trim	1,840.00	Yes
Art's Tree Service	2038	Tree removal/stump grind	13,230.00	Yes
SFR	10848	Mitigation	1,813.00	Yes
SFR	10849	Mitigation	761.00	Yes
SFR	10884	Mitigation	60,742.50	Yes
			109,251.77	