

# WrightWay Emergency Services

300 TRIPLE DIAMOND BLVD  
Nokomis, FL 34275 US  
invoices@wrightway.com



## WRIGHTWAY

## INVOICE

**BILL TO**  
PEPPERTREE BAY CONDO ASSOCIATION  
1080 W Peppertree Lane  
Sarasota, FL 34242

**INVOICE** 24-3089-MIL-WIND  
**DATE** 04/24/2025  
**TERMS** Due on receipt  
**DUE DATE** 04/24/2025

**PAYMENT METHOD**  
QuickBooks Payments-Bank

**JOB NUMBER**  
VEN-24-3089-MIL-WIND-O

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Revisions to the Legacy mitigation work, please see breakdowns attached.			
04/24/2025	Emergency Services	12 Building	1	16,012.24	16,012.24
04/24/2025	Emergency Services	13 Building	1	14,167.87	14,167.87
04/24/2025	Emergency Services	14 Building	1	26,874.81	26,874.81
04/24/2025	Emergency Services	22 Building	1	18,304.34	18,304.34
04/24/2025	Emergency Services	24 Building	1	19,993.52	19,993.52
04/24/2025	Emergency Services	25 Building	1	0.00	0.00
04/24/2025	Emergency Services	32 Building	1	32,404.30	32,404.30
04/24/2025	Emergency Services	33 Building	1	48,440.16	48,440.16
04/24/2025	Emergency Services	34 Building	1	31,243.23	31,243.23
04/24/2025	Emergency Services	35 Building	1	10,276.19	10,276.19
04/24/2025	Emergency Services	36 Building	1	5,106.53	5,106.53
04/24/2025	Emergency Services	38 Building	1	3,179.88	3,179.88
04/24/2025	Emergency Services	43 Building	1	79,539.09	79,539.09
04/24/2025	Emergency Services	44 Building	1	26,786.18	26,786.18
04/24/2025	Emergency Services	45 Building	1	30,759.01	30,759.01
04/24/2025	Emergency Services	47 Building	1	32,587.34	32,587.34
04/24/2025	Emergency Services	49 Building	1	6,823.90	6,823.90
04/24/2025	Emergency Services	50 Building	1	14,124.21	14,124.21
04/24/2025	Emergency Services	52 Building	1	114,854.43	114,854.43
04/24/2025	Emergency Services	53 Building	1	137,750.32	137,750.32

04/24/2025	Emergency Services	1055 Building	1	244,569.64	244,569.64
04/24/2025	Emergency Services	1080 Building	1	599,490.16	599,490.16
04/24/2025	Emergency Services	1125 Building	1	577,587.43	577,587.43
04/24/2025	Emergency Services	1200 Building	1	144,358.69	144,358.69
04/24/2025	Emergency Services	1255 Building	1	595,466.18	595,466.18
	Payment Received	Less payments received through 4/24/25	-1	1,060,000.0 0	-1,060,000.00

Thank you for selecting WrightWay! This link allows you to pay via ACH. If you prefer to pay with Credit Card, please call the office at 941-379-8669 or email [invoices@wrightway.com](mailto:invoices@wrightway.com) -- a 3% credit card fee will be added.

BALANCE DUE

**\$1,770,699.65**

Please see the attached breakdown of the final invoice per building. Additional supporting documentation may be found here:  
<https://www.dropbox.com/scl/fo/rkp8kfe98t1pkt5be6i7z/AE0uyGzhXgUv9OKGBRwwq8E?rlkey=w8g7zktzdt6hu838dtxfjvloi&st=m7qhyfvp&dl=0>