

**WrightWay Emergency Services**

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



**WRIGHTWAY**

**INVOICE**

**BILL TO**  
PEPPERTREE BAY CONDO ASSOCIATION  
6056 Midnight Pass Rd multiple stacks and addresses  
Sarasota, FL 34242

**INVOICE** SI-44611  
**DATE** 01/03/2025  
**TERMS** Due on receipt  
**DUE DATE** 01/03/2025

**PAYMENT METHOD**  
QuickBooks Payments-Bank

**JOB NUMBER**  
VEN-24-2468-HEL-FLOOD-O

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/03/2025	Emergency Services	Please see updated invoice. Breakout by Building is attached.  Current revised Legacy documentation can be found here: <a href="https://www.dropbox.com/scl/fo/oo63bmezsq0gl95fdyzel/ANDx_nkOMTHLytB04N_HMeU?rlkey=cjpyusc9pv2leexnkhx8ohgfy&amp;st=0xu9gbib&amp;dl=0">https://www.dropbox.com/scl/fo/oo63bmezsq0gl95fdyzel/ANDx_nkOMTHLytB04N_HMeU?rlkey=cjpyusc9pv2leexnkhx8ohgfy&amp;st=0xu9gbib&amp;dl=0</a>	1	3,491,784.59	3,491,784.59
01/03/2025	Emergency Services	Testing & Boardup	1	16,730.40	16,730.40
	Payment Received	Less Total Payments Received through 3/20/2025	-1	1,811,574.79	-1,811,574.79

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 -- a 3% credit card fee will be added.

**BALANCE DUE**

**\$1,696,940.20**