

[illegible]

Concrete Analysis and Testing of the Florida  
Keys  
#267 181 Key Deer Blvd  
Big Pine Key, FL 33043 USA  
3056992555  
catlabflkeys@gmail.com



INVOICE

**BILL TO**  
Charley Toppino & Sons  
129 Toppino Industrial Dr  
Key West, FL 33040

**INVOICE #** 2832  
**DATE** 10/16/2025

DESCRIPTION	QTY	RATE	AMOUNT
Soil Compaction Test, Nuclear Method (3 Test Min.)	3	49.00	147.00
Tech Time for collecting samples & conducting tests	7	85.00	595.00

N Roosevelt Density report 101525

**BALANCE DUE**

**\$742.00**

Contact Concrete Analysis and Testing of the Florida Keys for more  
information.  
CatLabFLKeys@Gmail.com  
305-699-2555

Pay invoice



# INVOICE

SEND ALL PAYMENTS TO:  
**SUNBELT RENTALS, INC.**  
**PO BOX 409211**  
**ATLANTA, GA 30384-9211**

INVOICE NUMBER	175650287-0001
ACCOUNT NUMBER	565739
INVOICE DATE	10/16/25
Page: 1	

## INVOICE TO

**CHARLEY TOPPINO & SONS INC**  
**PO BOX 787**  
**KEY WEST, FL 33041**

## JOB ADDRESS

**3101 N ROOSEVELT BLVD, KEY WEST**  
**EMERGENCY ROAD WORK**  
**3101 N ROOSEVELT BLVD**  
**KEY WEST, FL 33040 4118**

**C#: 305-296-5606 J#: 631-943-0737**

## RECEIVED BY

**COLABELLA, JOE**

## CONTRACT NUMBER

**175650287**

## PURCHASE ORDER NUMBER

**2532**

## JOB NUMBER

**1 - EMERGENCY ROAD WO**

## BRANCH

**0352 KEY WEST PC352**

**5565 2ND AVE**  
**STOCK ISLAND, FL 33040 5945**  
**305-296-2617**

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	PLATE TAMPER REVERSIBLE 700LB 24" WI 185.00	185.00	185.00	495.00	1095.00	185.00
	10095144 Make: WACKER Model: BPU4045A Ser #: 10927663					
	HR OUT: 2.000 HR IN: 2.000					
	Billed from 10/15/25 thru 10/16/25					
Rental Sub-total:						185.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	3.600			3.60
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE					
1	RENTAL PROTECTION PLAN	EA				27.75
FINAL BILL: 10/15/25 11:05 AM THRU 10/16/25 11:04 AM.						
						216.35

SUBTOTAL	216.35
TAX	14.15
INVOICE TOTAL	230.50

**RENTAL RETURN**

**NET 30**

JAMES McNULTY james.mcnulty@sunbeltrentals.com



FEL-POMPANO BEACH, FL WW #125  
PO BOX 100286  
ATLANTA, GA 30384-0286

EMAIL DUPLICATE INVOICE

Deliver To: ERIN  
From: Antonio Garcia  
tony.garcia@ferguson.com  
Comments:

Please Contact With Questions:  
954-973-8100

Invoice Number	Customer	Page
1387464	32037	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 311.64

FEL-POMPANO BEACH, FL WW #125  
PO BOX 100286  
ATLANTA, GA 30384-0286

Sold To:

CHARLEY TOPPINO & SONS INC  
PO BOX 787  
KEY WEST, FL 33041

Ship To:

CHARLEY TOPPINO & SONS INC  
129 TOPPINO INDUSTRIAL DR  
KEY WEST, FL 33040

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1216	1216	FL2MON		AAC	SHOP	11/07/2025	133085
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	C271063	6 LONG TEST BALL	289.900	EA	289.90	
Invoice Sub-Total						289.90	
Tax						21.74	
Total Amt						311.64	

TOTAL DUE ---> 311.64

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale> GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

AFFORDABLE ASPHALT

94411 Overseas Hwy  
Tavernier, FL 33070-3019 USA  
office@aapavers.com

INVOICE

BILL TO  
P.O. Box 787  
Key West  
FL  
33041

INVOICE 41143  
DATE 10/16/2025  
TERMS Net 30  
DUE DATE 11/15/2025

JOB NAME  
Emergency Patch US-1

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Paving	Emergency mobilization night work Apply tack coat to all surfaces to be paved Pave prepared surfaces using hot-type SP-12.5 asphalt at appx 2.5 inches in compacted thickness per lift in 6 lifts		40,000.00	40,000.00

BALANCE DUE \$40,000.00