

Attachment 8



INVOICE

4451 Brookfield Corporate Dr, #108
Chantilly, VA 20151
Phone 202 600 0370| Fax 703 378 8101
info@fairfieldenterprise.com

INVOICE # CO-12-27-002
DATE SEPT 26th 2024

FOR Invoice - Contract #: 24-17

To
Town of Vienna
127 Center Street S,
Vienna, VA 22180
PHONE (703) 255 6300

| Item # | Description | Quantity | Amount |
|--------|--|----------|-------------|
| 1. | <i>Interior Office - Renovate the restroom to possibly include moving the shower stall around to accommodate a washer and dryer that is currently located in the garage. Replace drywall and paint. Drywall will be removed prior to work starting per the mold remediation plan. Work may include other fixture relocation.</i> | - | \$8,000.00 |
| 2. | <i>Interior Office - Remove and replace drywall as needed and paint walls. Your bid should include half way up the walls in all rooms.</i> | - | \$3,200.00 |
| 3. | <i>Replace flooring in the office area with like kind and quality. This may include carpet in some of the offices, tile, or laminate.</i> | - | \$7,800.00 |
| 4. | <i>Re-install cabinets in kitchen (top & bottom) as those will be moved during mold remediation.</i> | - | \$800.00 |
| 5. | <i>Remove ice machine from garage and re-install in kitchen.</i> | | \$400.00 |
| | Total | | \$20,200.00 |

We greatly appreciate your patronage and look forward to receiving payment.

Please make all checks payable to Fairfield Enterprise, LLC.

Payment is due within Immediately.

If you have any questions concerning this invoice, contact Su @ 703 342 6560

THANK YOU FOR YOUR BUSINESS