

Invoice

Monique Gladden NA
 NA@NA.com
 (904) 647-0309
 3821 Cambay Pl
 Jacksonville, FL 32210

Invoice # 380752
 Invoice Date 2/6/2026
 Due Date 2/6/2026
 Balance Due \$3,461.84

Remit Payment To 6900 Philips Hwy Suite 1
 Jacksonville, FL 32216



Pro-Vision Painting & Home Improvement
 6900 Philips Hwy
 Jacksonville, FL 32216
Phone: (904) 528-1471

Item	\$
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Exterior Painting Project \$4,343.93

Item	Unit	Total (\$)
VVP Level of Prep - Prep	1850sqft	\$1,025.86
Eco Friendly Pressure Wash - Power Washing	1850sqft	\$535.02
Siding - Siding Paint	1850sqft	\$2,783.05

Product / Service	Quantity	Price	Subtotal	Tax	Total
Better Exterior Package Product Package : <u>Sherwin</u> <u>Williams Duration Acrylic</u> <u>Latex</u>	1.00	(\$522.09) / Ea	(\$522.09)	\$0.00	(\$522.09)

- 5-8 year color and sheen retention

Package Perks:

- 3 Year Guarantee on Workmanship
- Sherwin Williams Powerhouse Siliconized Latex Caulking

SubTotal \$3,821.84

Tax \$0.00

Total

\$3,821.84

Payment	Method	Received	Reference	Amount
Deposit #439284 (Deposit)	Cash ()	2/6/2026	N/A	\$360.00
Balance Due				\$3,461.84

Service Address

3821 Cambay Pl, Jacksonville, FL, 32210