

INVOICE

ADVANCED CONCRETE COATING
LLC
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Gulf Shores, AL 36542-5875

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Bill to
FOLEY SPORTS TOURISM
1001 East Pride Blvd – Foley – AL 36536
FOLEY, AL 36536 USA

Ship to
FOLEY SPORTS TOURISM
1001 East Pride Blvd – Foley – AL 36536
FOLEY, AL 36536 USA

Invoice details
Invoice no.: 1015
Terms: Due on receipt
Invoice date: 06/18/2026
Due date: 06/18/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Epoxy Floor	Removal of vinyl flooring and application of the flake system coating Tidal wave 1/8	1	\$20,000.00	\$20,000.00
Total				\$20,000.00	
Overdue				06/18/2026	