



TEMU



Your orders



All orders

Processing

Shipped

Delivered

Returns

...

(Return/Refund)

(Leave a review)

Track

Delivered on Nov 26, 2024

Order split into 5 packages:

Package 1 >

Delivered on Nov 26, 2024



This package contains parts of a splitable item >

Package 2 >

Delivered on Nov 26, 2024



This package contains parts of a splitable item >

Package 3 >

Delivered on Nov 26, 2024



This package contains parts of a splitable item >

Package 4 >

Delivered on Nov 26, 2024



This package contains parts of a splitable item >

Package 5 >



Delivered



Package 2 | Delivered >

Delivered on Nov 11, 2024



This package contains parts of a splitable item >

Package 3 | Delivered >

Delivered on Nov 7, 2024



This package contains parts of a splitable item >

Package 4 | Delivered >

Delivered on Nov 7, 2024



This package contains parts of a splitable item >

Package 5 | Delivered >

Delivered on Nov 7, 2024



This package contains parts of a splitable item >

Ship to Darina Talanga

1343 Cleveland St, CLEARWATER, FL 33755-5104, Unit >

1 item



12'x20' Spacious Gazebo - Pe... \$1,017.45

12x20

x1



User manual (PDF)



Sold by & ships from US HOMMOWUS >

Leave a review

Return/Refund

See more order information >



Delivered

**Package 1 | Delivered >**

Delivered on Nov 26, 2024



This package contains parts of a splitable item >

Package 2 | Delivered >

Delivered on Nov 26, 2024



This package contains parts of a splitable item >

Package 3 | Delivered >

Delivered on Nov 26, 2024



This package contains parts of a splitable item >

Package 4 | Delivered >

Delivered on Nov 26, 2024



This package contains parts of a splitable item >

Package 5 | Delivered >

Delivered on Nov 26, 2024



This package contains parts of a splitable item >

Ship to Darina Talanga

1343 Cleveland St, CLEARWATER, FL 33755-5104, Unit

1 item**12'x20' Spacious Gazebo - P... \$1,053.98**

12x20

x1

**User manual (PDF)**



Cellular City LLC

1488 S. Belcher Rd

Clearwater, 33764

7275316400

Store ID

CSP1843

Register Name

DESKTOP-5HDTV13

Shift/Batch ID

1005883/2887

Repair Receipt

Tuesday, February 18, 2025

11:05 AM

Transaction ID

1028208

Customer Info

Customer Name Talangas Holding LLC

Phone Number (727) 698-2119

Email

Item Info

Name 16 Channel NVR Security Camera System

Serial No NCU7764JU

Password None

Repair Description

16 Channel Camera System with installation

Repair Price \$6,995.00

Diagnosing Fee \$0.00

Discount \$0.00

Sub Total \$6,995.00

Sales Tax \$489.65

Deposits

Amount Paid \$0.00

Due On Pickup \$7,484.65

Sales Rep Admin

Submitted By

Received By

Track your repair by visiting
www.repairstatus.app/s/ or scan QR code
below



C-953-1028208-T

Repair Policy

30 days of warranty on the part that was repaired
Any signs of any liquid and physical damage or
altered operating system will void any warranty



Cellular City LLC
1488 S. Belcher Rd
Clearwater, FL 33764

7275316400

Licence

Store ID CSP1843
Register ID DESKTOP-7CTCQOC
Shift/Batch ID 1005887/2889

Repair Payment

Thursday, February 20, 2025 07:44 AM
Transaction # 1071668

Customer Talangas Holding LLC

Phone Number (727) 698-2119

Qty	Item Name	U/Price	Disc	Total
1	Repair Payment	\$7,484.65	\$0.00	\$7,484.65
				5
				Item Count 1
				Sub Total \$7,484.65
				Total Tax Included
				Amount Due \$7,484.65
				Cash \$7,484.65
				Change \$0.00

Notes :

16 Channel Camera System with installation
Repair # 1028208

Sales Rep Admin



Repair Policy

30 days of warranty on the part that was repaired
Any signs of any liquid and physical damage or
altered operating system will void any warranty
provided by Cell City.

Cell City's staff or technicians will not test your
device for functionality other than the part customer
requests to be repaired. Our Diagnostic service will
provide full testing of your device prior and after
the repair. We cannot provide any warranty on any
device if there is no image or password is not
provided for testing after repair has been completed.
WARRANTY ONLY ON PART REPAIRED from the
date repair was completed. Warranty does not apply

parts/problems other than the one requested to fix.
Polarization not guaranteed! No warranty on
charging port replacements unless stated otherwise
on the repair ticket. 90 days warranty on internal
battery replacements. We use only high quality parts
that meet or exceed OEM quality. We do not claim
to use any original parts unless it's requested by the
device owner before repair is completed. Newer
devices may indicate a message "Unable to verify
this iPhone has a genuine Apple display" even if
replaced with original part.

Devices must be picked up within 7 days from day
dropped off. A \$10 daily storage fee will apply after
the first 3 days. Devices that don't get picked up
within 14 days will be considered abandoned and
possibly used for parts or disposed of to avoid a
potential fire hazard.

Customer is required to leave deposit on the device
that needs to be repaired as a security deposit for
any special order. Customer is responsible for the
expense of the part on any special order even in case
if customer has change of mind after the repair was
requested.

NO REFUNDS ON SPECIAL ORDERS.

UNCONDITIONAL SERVICE AND LABOR FEES (\$30-
\$90) APPLY ON ANY REPAIR. DIAGNOSTIC FEES ARE
NOT REFUNDABLE.

I grant permission to Cell City to perform any action
deemed necessary in an attempt to repair my device.
Furthermore, I release Cell City from any liability for
any data loss which may occur, or component
failures occurring during attempted repair, testing, or
at any other time. Cell City is not responsible for loss
of profit or any direct, indirect, special, incidental, or
consequential damage occurring during or after
services are rendered.



Delivered



#PO-211-06625361756713372

[View receipt](#)

Items ready for review (1)

[See all >](#)

Sofucor 1pc Super Large Black 72 Inch Smart Cei...



Delivered on Apr 11, 2025

[Track](#)

Order split into 2 packages:

Package 1 | Delivered >

Delivered on Apr 11, 2025



Package 2 | Delivered >

Delivered on Apr 11, 2025



Ship to Darina Talanga

1343 Cleveland St, CLEARWATER, FL 33755-5104, Unit

2 items

Sofucor 1pc Super Large Black ... \$156.57



Mattle Black

x2

[User manual \(PDF\)](#)Sold by & ships from Sofucor Sofucor Fan >[Price adjustment](#)[Return/Refund](#)[Buy this again](#)

paper receipts. However, you can always print one out for your records.


Order summary

Order ID:	PO-211-06625361756713372
Order time:	Apr 4, 2025
Item(s) total:	\$313.14
Shipping:	FREE
Sales tax:	\$21.92
Order total:	\$335.06

Shipping address

Darina Talanga +1 (727)365-1326
1343 Cleveland St, CLEARWATER, FL 33755-5104,
United States

Item details (2)

	Sofucor 1pc Super Large Black ...	\$156.57
	Mattle Black	x2



FAS Refrigeration & AC Inc.
2235 Norman Dr.
Clearwater Florida 33765
U.S.A
fasrefrigeration@gmail.com

Zee DeLukas Restaurant
1343 Cleveland St
Clearwater
33755 Fl

INVOICE

INV-000100

Balance Due
\$0.00

Invoice Date : 01 Apr 2025
Terms : Net 2
Due Date : 03 Apr 2025

#	Description	Qty	Rate	Amount
1	Install customer provided condenser and evaporator in walk in cooler. Charge with 404A.	1.00	3,000.00	3,000.00
Sub Total				3,000.00
Total				\$3,000.00
Payment Made				(-) 3,000.00
Balance Due				\$0.00

Install customer provided condenser and evaporator. Tested for leaks. Charged with 404A and made the adjustments.

Cash, Zelle, check or credit card

4% will be added when invoice is paid with a credit card.



Restaurant
Store #
50 Ent

TS SHOP **

KLD 6210400

CUSTOMER(SALE)

PREVIOUS BALANCE \$0.00
ACCOUNT NO 41813423

DARINA TALANGA
DELUKAS RESTAURANT & BAR
1343
CLEVELAND ST
CLEARWATER

CBC1267812

R 8018455982 25
HAVE EXPIRED
8018455982-2 25

CUSTOMER IS SUBJECT TO TA
ALLOWED TO BUY ITEMS REQUIRED TO
ABOVE LICENSES *

nc.
Suite 21 Bar w/ serving kitchen
A - SIC 26 - (A,B)

TOTAL UNITS ENTERED	23
TOTAL CASES ENTERED	0
TOTAL ITEMS RUNG UP	23
TOTAL WEIGHED GOODS (LBS)	8.22

TOTAL UNITS COUNT	23
SUBTOTAL	23 \$1,011.72

FL Tax	\$48.42
--------	---------

TOTAL TAX	\$48.42
TOTAL TAXABLE	\$691.65
TOTAL	\$1,060.14
MASTERCARD	\$1,060.14

APPROVAL # 018339

REFERENCE# 5926

Mastercard

Chip Read

Mode: Issuer

AID: A0000000041010

TVR: 0400008000

IAD: 0110A00001220000000000000000000000

TSI: E800

ARC: 00

CHANGE	\$0.00
TOTAL ON ACCOUNT	\$0.00
BALANCE	\$0.00
TOTAL PROMOTION SAVINGS	\$0.00
COUPONS SAVINGS	\$0.00

CART #

COUNT

22

ITEMS
COUNT

1

22

COPIES ENTERED

22

22

ITEMS RUNG UP

27

27

27

(587)

UNIT 15 CONT.

22

22

80595 025305

2

1

1

3

2

10

225

卷之四

1

...



Impress Signs And Graphics LLC

10977 49th st N, ste 1
Clearwater, FL 33762

Date: 04/18/2025

Invoice # 25358

To:

De Lukas restaurant and Bar
1343 Cleveland St
Clearwater

Ship To:

Collective Jiu-Jitsu & MMA

Product ID	Description	Quantity	Unit Price	Line Total
1	Signage for the restaurant	1	\$5,000.00	5,000.00
	Installation		\$1,880.00	1,880.00
Note: The sign is cash paid in advance. Si				
SUBTOTAL				\$6,880.00
SHIPPING & HANDLING				-
TOTAL				\$6,880.00
PAID				6,880.00
TOTAL DUE				\$0.00



CGC1521957

CONSTRUCTION & DEVELOPMENT

Date: April 5, 2025

To: TALANGA'S HOLDING, LLC.

Re: DELUKAS RESTAURANT AND BAR
1343 CLEVELAND STREET, CLEARWATER FL. 33755

Proposal and Scope of Work for Construction

SUBMITTAL OF PERMITS AND PAYMENT OF FEES:

Based on the proposed scope of work building permits will be required. Permits will be applied for and all permit fees shall be reimbursed to W Construction (Hereafter W).

ORDERING OF SPECIALTY ITEMS:

W will verify order times with vendors and place orders on items that require longer lead times than normal construction in an effort to minimize delays.

SPECIAL NOTE:

After review of the existing plumbing and checking with our vendors on the special requirements for hands free operations at the WC's and Faucets W Construction & Development recommends installing traditional WC's and Faucets. In order to have hands free operations the plumbing supply lines would have to be replaced with larger lines, which would entail invasive demolition and restoration. W Construction & Development would be happy to provide an estimate for this scope of work upon request.

COMMENCEMENT OF CONSTRUCTION

Upon receipt of written permission by the TALANGA'S HOLDING, LLC's. representative and/or building permits W will commence construction as follows:

SCOPE OF WORK

PERMITTING & SERVICES

- Dumpster Fees or trash removal, Porta-potty rental
- Common Area Site Protection.
- Supervision
- Assistance with selections, design, and layout if needed.
- Permitting.

PAVERS

- Paver installation, thick high traffic exterior
 - Materials and labor
 - Sealant
 - Approximately 567 sqft
- Removal of 4 concrete footers

ELECTRICAL

- Remove existing panel
- Replace with new updated panel

HVAC

- AC & Heat pump install
 - Smoke Detector Poulin Cooling will supply and install a 7.5 ton 3 phase Rheem
- straight cool AC system with electric heat. 7.5 ton Rheem Condenser
 - 2 stage straight cool air handler with electric heat
 - Materials (as needed to get AC unit up to code):
- Secondary pan-Safety switch-Heat shield-Mechanical fasteners-Thermostat-
- Pipe insulation at unit-Condenser electrical whip-Hurricane pad and tie
- downs
- System will be installed into current ducting and use existing piping unless
- otherwise specified in this quote.
 - Installation a standalone smoke detector for a/c unit
 - Install float less condensate pump.

- Remove old duct wrap and install new duct wrap, per 4' section.
- Install duct board trunk line up to 4 feet long and using one full sheet.
- Duct cleaning & Demo ductwork that is no longer in use.
- Crane service for a/c unit installation
- Basic Commercial Maintenance Annual Plan One calendar year of commercial air conditioning
- maintenance as follows (2 visits): Perform a cleaning and maintenance on system. Clean out
 - condenser coil and drain line. Clean out the electric heater. Check blower motor, condenser
 - fan motor and compressor. Check all capacitors. Clean out electrical control boxes. Tighten
 - electrical connections. Visually inspect for any signs of rubbing wires or copper pipes. Check
 - for any oil spots from possible refrigerant leaks. Inspect and adjust belts. Test operation of
 - system and report findings. Filter replacement is not included but can be done for an
 - additional fee.

PARKING LOT PAINT

- Standard Sealcoating: 2 coat sprays in 2 Mobilizations up to 13,491 Sq. Ft.
 - Secure area with cones and barricades as needed
 - Clean the entire asphalt area being sealed & Treat oil spots with primer as needed
 - Cut in areas as needed by squeegee application
 - Apply by spray the first coat of asphalt emulsion sealer as per the manufacturer's
- specifications
 - Apply by spray a second coat of asphalt emulsion sealer
- Striping:
 - Stripe to existing layout using DOT- approved latex white, yellow, and/or blue paint to
- match what was previously existing.
 - Project bid with typical industry standards. City specifications, permit, and code

TOTAL COST: \$173,695.00 ONE HUNDRED SEVENTY THREE THOUSAND SIX HUNDRED NINETY FIVE DOLLARS AND 00/100.

TERMS OF PAYMENT

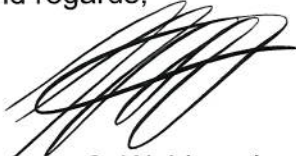
50% DUE AT AGREEMENT	\$86,847.50
30% DUE AT MATERIAL DELIVERY	\$52,108.50
20% DUE AT COMPLETION OF INSTALL	\$34,739.00

The construction schedule and workflow will follow the steps set forth above but, may be subject to change over time as unforeseen conditions or issues may arise.

This proposal will be incorporated into an AIA contract for party signatures when approved.

W Construction is pleased to present to you the above proposal for construction services for TALANGA'S HOLDING, LLC. W Construction looks forward to working with you to build your vision into reality.

Kind regards,



Thomas S. Waldron Jr.
W Construction and Development Inc.
P: 561.248.5278
Email: Tommy@WConDev.com