



# INVOICE

**American Dream, Inc**  
4931 56th Way North  
Kenneth City, FL 33709  
United States

727-549-9000  
americandreamcarpet@gmail.com

## BILL TO

**City of Clearwater Main Library**  
Mr. William Anderson  
City of Clearwater Main Library  
100 N. Ocoola Ave  
Clearwater, Florida 33755  
United States

727-224-7091  
william.anderson@myclearwater.com

**Invoice Number:** 346

**Invoice Date:** September 6, 2023

**Payment Due:** October 6, 2023

**Amount Due (USD):** \$4,820.00

Items	Quantity	Price	Amount
<b>Emergency Dispatch</b> Four trucks and four technicians.	1	\$485.00	\$485.00
<b>Emergency water extraction</b> Four trucks and four technicians extracting water from 2:00 PM to 10:30 PM from three floors of completed flooded building.	1	\$4,335.00	\$4,335.00

**Total:** \$4,820.00

**Amount Due (USD) :** \$4,820.00

Thank you for allowing American Dream, Inc to be of service to you.