

License: 876494 Dosh 947 13123 Lakeland Rd, Ste A Santa Fe Springs, CA 90670 (562) 941-1434

Accounts Payable Department

Billed To: Cal State LA

Business Fin Svs, ADM 514 5151 State University Drive Los Angeles CA 90032

Invoice

Invoice#:

6023-1

Date:

02/18/2020

Work thru:

02/12/2020

Project # 6023

Project:

CSULA - King Hall North - Transite Pipe Abatement

5151 State University Dr. Los Angeles CA 90032

Phase:

Due Date:

03/19/2020

PO#:

Terms:

the effe

30DY

Requested by:

Description

Amount

Asbestos Abatement

4,700.00

Notes:

4919-0247
OF to pays.
Wellub 5/19/20

Our mission is to successfully service our clients with a great attitude and outstanding quality of work. Please email us at info@qualityenvironmentalinc.com for any comments or suggestions. If you have any questions about this invoice please contact our Accounting Department - Elva at (562) 941-1434 or AR.QE@qualityenvironmentalinc.com

Non-Taxable Amount: 4,700.00 Taxable Amount: 0.00 Sales Tax: 0.00 0.00 Paid: 4,700.00 **Amount Due**



Quality Environmental, Inc. 13123 Lakeland Rd, Ste A Santa Fe Springs, CA 90670 (562) 941-1434

License: 876494

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

CALIFORNIA CIVIL CODE SECTION 8132

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Informa	tion
Name of Claimant:	Quality Environmental, Inc.
Name of Customer:	Cal State LA
Job Location:	CSULA - King Hall North - Transite Pipe Abatement 5151 State University Dr. Los Ange
Owner:	
Through Date:	02/21/2020
Conditional Waiver	and Release
and service provided, a of this document. Right written change order the claimant, are waived an	and releases lien, stop payment notice, and payment bond rights the claimant has for labor and equipment and material delivered, to the customer on this job through the Through Date is based upon labor or service provided, or equipment or material delivered, pursuant to a lat has been fully executed by the parties prior to the date that this document is signed by the lat released by this document, unless listed as an Exception below. This document is effective eceipt of payment from the financial institution on which the following check is drawn:
Maker of Check:	Cal State LA
Amount of Check: \$	4,700.00
Check Payable to:	Quality Environmental, Inc.
Exceptions	
 Retentions. Extras for which the The following progreand release but has Date(s) of waiver an Amount(s) of unpaid Contract rights, includes 	claimant has not received payment. ess payments for which the claimant has previously given a conditional waiver and received payment: d progress payment(s): \$ diging (A) a right based on rescission, abandonment, or breach of eright to recover compensation for work not compensated by the payment.
Signature	10
laimant's Signature:	(Lagares) Leticia Cazares
laimant's Title:	Administrative Assistant
ate of Signature:	7. F-21, 2020