



Invoice

12631 E. Imperial Hwy.
 Suite # A225
 Santa Fe Springs, CA 90670

Date	Invoice #
6/9/2023	4488

Bill To :
CALSTATE LA Finance Department Attn: Admin 514 5151 State University Drive Los Angeles, CA 90032

Jobsite Address :
King Hall, Fine Arts, Student Health Center, Music & TVFM 5151 State University Drive Los Angeles CA 90032

Department Contact	Purchase Order No.	Claim No.	Terms	Project
R. SALERNO			Net 30	73991 - King Hal...

Item	Description	Invoiced	Rate	Amount
A-S-Limited	Contact: Robert Salerno Citadel contact: Regan Yap Asbestos Survey- Site Inspection & Sample Collection by DOSH CSST	3	750.00	2,250.00
A-PLM-S	Asbestos Bulk Sample Analysis per Layer - Polarized Light Microscopy (PLM) via EPA 600/R-93/116 Method. By NVLAP accredited laboratory per layer- TAT / 48 hrs	98	25.00	2,450.00
A-R	Asbestos Findings Report by CA DOSH Certified Asbestos Consultant (CAC)	1	400.00	400.00

Thank you for your business !	Total	\$5,100.00
Make checks payable to: Terra Environmental Services Inc.	Payments/Credits	\$0.00
	Balance Due	\$5,100.00