

Invoice #

4488

Date

6/9/2023



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

Bill To :				Jobsite Adress :					
CALSTATE LA Finance Department Attn: Admin 514 5151 State University Drive Los Angeles, CA 90032				King Hall, Fine Arts, Student Health Center, Music & TVFM 5151 State University Drive Los Angeles CA 90032					
Department Contact		Purchase Order	[·] No. Claim		I No. Te		Terms	Project	
R. SALERNO					Ne		Net 30	73991 - King Hal	
Item		Description		Invoid	ed	ed Rate		Amount	
	Contact: Robert Salerno Citadel contact: Regan Yap								
A-S-Limited	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 F Asbestos Consultant	Report by CA DOSH : (CAC)	Certifi	ed	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