

Luzon Oil Co., Inc. - Luzon
Environmental Services
 1246 Glen Wild Road, PO Box 1070
 Woodridge, NY 12789
 +1 8454347805



INVOICE

BILL TO

Yonkers Public Schools
 Accts Payable Dept., Attn: Danette
 Quinones
 One Larkin Center, 3rd Floor
 Yonkers, NY 10701-7044

INVOICE # 6984-R

DATE 08/23/2022

DUE DATE 10/07/2022

TERMS Net 45 days

PROJECT

Tank Cleaning

JOB LOCATION

PS 29

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	08/01/2022			
08/01/2022	Site Name: Public School 29 Site Location: 47 Croydan Road Yonkers NY 10710			
	Work Performed: Emergency Fuel Transfer & Tank Cleaning Transferred 2821 gallons of oil to Yonkers public school 18 and 727 gallons to Roosevelt HS. Total of 3,548 gallons transferred. Filtered oil before going into vacuum truck. Filters kept plugging up at 26.5".			
08/01/2022	Plumber: Vinny	6	149.00	894.00
08/01/2022	Vacuum Truck & Operator: Gordon	6	0.00	0.00
08/01/2022	Relocation of Oil Schedule item No 9.2	3,548	4.00	14,192.00
08/01/2022	Westchester County (Southern) Travel	1	162.90	162.90
	08/03/2022			
08/03/2022	Work Performed: Vacuumed out tank 26.5. Open manway and made confined space tank entry. Began cleaning tank and water washing. Unable to fully clean tank due to stone and dirt on one end of tank. Re-installed piping sump lid and manway.			
08/03/2022	Plumber: Vinny	4.25	149.00	633.25
08/03/2022	Laborer: Jason	4.25	126.25	536.56
08/03/2022	Personal Protective Equipment Level C Per Person Per Day	2	99.00	198.00
08/03/2022	Westchester County (Southern) Travel	1	162.90	162.90
	08/04/2022			
08/04/2022	Work Performed: Shoveled stone and dirt out of tank and put into 55 gallon drums. Water washed tank and then wiped dry. Installed manway on tank but unable to bolt down due to bolts dropping down under manway. Had 150 gallons for disposal plus two drums of stone and debris.			
08/04/2022	Plumber: Vinny	4.25	149.00	633.25
08/04/2022	Laborer: Ash	4.25	126.25	536.56
08/04/2022	Laborer: Jason	4.25	126.25	536.56
08/04/2022	Liquid / Sludge waste disposal	2,438	3.00	7,314.00

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Schedule B Item No 9.4			
08/04/2022	55-Gallon Open Top Drums	2	72.00	144.00
08/04/2022	Disposal of 55 gallon drums of petroleum soaked debris &/or soil	2	330.00	660.00
08/04/2022	Personal Protective Equipment Level C Per Person Per Day	2	99.00	198.00
08/04/2022	Westchester County (Southern) Travel	1	162.90	162.90

A late charge of 2% will be added to any balance after 30 days on credit approved accounts. BALANCE DUE **\$26,964.88**

COD Accounts Due Upon Receipt.
 Unless Other Terms & Conditions have been previously agreed upon.