



# INVOICE

75 VIRGINIA ROAD  
 NORTH WHITE PLAINS NY 10603  
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 EMAIL CONTACT: Melissa.Olsen@us.belfor.com  
 TAX ID NO: 841309171

INVOICE NO. 1145638  
 INVOICE DATE 9/11/2018  
 CUSTOMER NO. 1380422

**BILL TO:** THOMAS CORNELL ACADEMY  
 15 ST. MARY'S STREET  
 YONKERS NY 10701

**JOB SITE:** THOMAS CORNELL ACADEMY (05)  
 15 ST. MARY'S STREET  
 YONKERS NY 10701

JOB NUMBER	ESTIMATOR	CLAIM NO.	INSURANCE CO.	PAYMENT TERMS	PURCHASE/WORK ORDER
107014450	Geoffrey Miller	FDC1714	Travelers Insurance	Due Upon Receipt	

DESCRIPTION	AMOUNT
EMERGENCY SERVICES	\$16,125.00
Non-Taxable Amount	\$16,125.00
Taxable Amount	\$0.00
Sales Tax - 8.875%	
<b>TOTAL DUE THIS INVOICE</b>	USD \$16,125.00

APPROVED

*[Signature]*  
 2/21/19

Any inquiries regarding this invoice should be submitted to us within 10 days of the receipt of this invoice.  
 Please note contractual interest applies, accrues and is payable in addition to this balance due on this invoice.

Please include the invoice number on your check,  
 make all checks payable to and remit to:

THANK YOU FOR CHOOSING BELFOR!  
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