

## INVOICE

Email: ChrisM@AlpineEnv.com

Phone (518) 250-4047 Fax (518) 250-4353

## INVOICE TO

**Albany Housing Authority** 200 South Pearl Street Albany, NY 12202 Attn: Steve Longo

	DATE	INVOICE NO.
	8/21/2014	14-16197-A
PROJECT/LOG	AŢION	
144 Livingston A Albany, NY	ive.	

DUE DATE

**Total** 

**Balance Due** 

BILLING PERIOD

\$650.00

\$650.00

	=======================================	Net 30		9/20/2014	7/27/14	- 8/8/14
DESCRIPTION	QUA	QUANTITY PR		RICE EACH	AMOUNT	
NYS Certified Asbestos Inspector: NYS Certified Asbestos Air Sampling Technician: (Day) Asbestos Analysis: TEM (24 FIR TAT) NIOSH 7402		1 1 1		200.00 350.00 100.00		200.00 350.00 100.00
OK per STL 9/17/14			1063		29	
250.4590.03		la				
144 Livingston air pa	mple					
Thank you for your business. Visa, Mastercard, AMEX, and Dis		At the Discret	tion of a	Alpine Total	9	\$650.0

Environmental, all invoices may be Subject to Collection, Court Costs and Interest (1.5%) per Month.

P.O. NUMBER

TERMS

## ALBANY HOUSING AUTHORITY

GENERAL FUND

PLEASE DETACH **BEFORE DEPOSITING!!**  Check # 0000110148

ALPINE ENVIRONMENTAL SRV

**INVOICE #** 14-16197-A Invoice Date 9/1/2014

Description

144 LIVINGSTON AVE AIR SAMPLE

**Account Number** 

9/19/2014

250.4590.03.000

650.00

TOTAL PAYMENT AMOUNT:

650.00

**ALBANY HOUSING AUTHORITY** 

200 South Pearl St. Albany, NY 12202

KeyBank National Association Albany, NY 12201

Contract No. NY359

General Fund

Check Number 0000110148

Check Date 9/19/2014

PAY THIS AMOUNT

SIX HUNDRED FIFTY DOLLARS & NO CENTS

TO THE

ALPINE ENVIRONMENTAL SRV

**ORDER** 

438 NEW KARNER ROAD ALBANY, NY 12205

**VOID AFTER 90 DAYS** 

#00000110148# #021300077#

100900029#

Office Numbers

Phone 518-463-1555 Fax 318-463-1557 Cell 518-337-9369 DITONNO AND SONS, LLC.

4216 Albany Street, Colonie, New York 12205 DITONNOANDSONS@NYCAP.RR.COM

**Dominic DiTonno 518-378-1396** 

Sonny DiTonno

518-378-1294

**Demolition Specialists** Industrial - Commercial - Municipal - Residential

INVOICE

INVOICE #:

628

DATE:

9/5/2014

TERMS: Due on receipt

BILL TO:

ALBANY HOUSING AUTHORITY 200 SOUTH PEARL STREET ALBANY, NY 12202

Customer Contact: AHA;S.LONGO/COA;V.DiBi...

Cust, JOB/P.O. Number: EMERG-DEMO

**Project Location / Address** 

CITY OF ALBANY EMERGENCY DEMOLITION 144 LIVINGSTON AVENUE

DiTonno JOB # E14-0727

	Description	
This is your invoice for the Emergency Demolition of:  144 LIVINGSTON AVENUE — around by AHA  Complete demolition of building structure  Break off foundation two feet below grade & backfill  Removal of all demolition trash & debris  All hauling and dumping fees  All labor and equipment  Asbestos notification & filling fee to NYS Department of Labor  250: 459003  Living Store  Domb	as per 12 NYCRR Part 56	11,000.00
	1	
	Total for This Invoice	\$11,000.00
	Total for This Invoice Payments/Credits	\$11,000.00 \$0.00

Thank You, We Appreciate Your Business!

## ALBANY HOUSING AUTHORITY

9/5/2014

PLEASE DETACH **BEFORE DEPOSITING!!**  Check # 0000110157

GENERAL FUND

**DITONNO AND SONS, LLC** 

**INVOICE#** Invoice Date

628

Description

**DEMO 144 LIVINGSTON AVENUE** 

**Account Number** 

250.4590.03.000

Payment Amount

9/19/2014

11,000.00

TOTAL PAYMENT AMOUNT:

11,000.00

**ALBANY HOUSING AUTHORITY** 

200 South Pearl St. Albany, NY 12202 KeyBank National Association Albany, NY 12201

Contract No. NY359

General Fund

Check Number 0000110157

Check Date 9/19/2014

PAY THIS AMOUNT \$11,000.00

**ELEVEN THOUSAND DOLLARS & NO CENTS** 

TO THE ORDER DITONNO AND SONS, LLC **4216 ALBANY STREET** 

COLONIE, NY 12205-

100900029