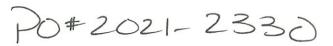
Westchester Hills School # 29 - Fuel Oil Spill 10-16-2020 CASTLTON ENVIRONMENTAL Yonkers Public Schools Job #EMDEC **Contract Register Lines Funding Codes** PO # 2021 - 00002330 Original Contract Amount (BOE Mtg. 4/20/2016) \$0.00 C.O. #1 -\$ C.O. #2 \$ C.O. #3 \$ C.O. #X \$ **Revised Totals** \$ **Payment Total** To Be Completed by Clerk **Amount This Period** (NO Retainage) Date Application No. 10/18/2020 \$ 27,160.18 1 27,160.18 \$ 10/27/2020 2 \$ 320.00 #40725 320.00 3 \$ -\$ 4 \$ -\$ \$ 5 -\$ 6 \$ \$ \$ \$ 7 -\$ \$ \$ 8 \$ \$ -9 \$ \$ \$ \$ 10 \$ \$ -\$ \$ \$ \$ 27,480.18 **Total Paid** Total Ret.

Total Bal.

\$

27,480.18



Castlton Environmental Contractors, LLC Nanuet, NY 10954-2931

Invoice

Date	Invoice #		
0/26/2020	40725		

Bill To	Ship To		
vonkers public schools facilities westchester hills school 47 croyden rd vonkers ny 10710		,	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Pr	oject
			10/26/2020				
Quantity	Item Code		Description	on	Price Ea	ach	Amount
100 100 100 100 100 100 100		DATE: OCTOI DETAIS: OCTOBER 19 OCTOBER 20 OCTOBER 21 OCTOBER 23 OCTOBER 24 OCOTBER 25 OCTOBER 26 Sales Tax	BER 23, 2020 BOOM BOOM BOOM BOOM BOOM BOOM BOOM BOO		OKY	0.40 0.40 0.40 0.40 0.40 0.40 0.40 0.40 0.00%	40.0 40.0 40.0 40.0 40.0 40.0 40.0 0.0
·					Total		\$320.0

Please Mail Payment To: Castlton Environmental, LLC P.O. Box 56346 Atlanta, GA 30343

Phone: 800-525-7767