

**PAVONE, LEE M.**

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**From:** Stephanie Soter <ssoter@adelaidellc.com>  
**Sent:** Wednesday, June 16, 2021 7:02 AM  
**To:** PAVONE, LEE M.  
**Cc:** Karen Sando; kmcnutt  
**Subject:** Re: Adelaide Invoicing for PS-30 Window Replacement

Yes, we have been paid in full for this project

Warm regards,

*Stephanie A. Soter*  
*President*

Adelaide Environmental Health Associates, Inc.  
1511 Route 22 Suite C24  
Brewster, New York 10509  
(845) 278-7710 ext 102  
(845) 278-7750 fax

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**From:** "LEE M. PAVONE" <LPAVONE@YonkersPublicSchools.org>  
**To:** "Karen Sando" <ksando@adelaidellc.com>  
**Cc:** "ssoter" <ssoter@adelaidellc.com>  
**Sent:** Monday, June 14, 2021 1:39:50 PM  
**Subject:** Adelaide Invoicing for PS-30 Window Replacement

Karen,

Adelaide did Project Monitoring for us at PS-30 for the Window Replacement Project. I looking to close the books and asking you can confirm Adelaide is paid in full on this assignment and I can liquidate the balance? See work book below.

Thank you,

Lee





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