



Invoice

Date	Invoice #
10/5/2020	032031

Bertussi Contracting Inc.
60-70 Dexter Plaza
Pearl River, NY 10965

Bill To
Yonkers PS17 - Mech

P.O. No.	Project
	Emergency Ventilation

Description	Qty	Rate	Amount
Yonkers 17 Emergency Ventilation Project		0.00	0.00
Extra Laborers for Clean up			
Labor -2 x 40hrs each	80	91.76	7,340.80
Overhead 10%		735.00	735.00
Profit 5%		404.00	404.00
Sales Tax		0.00%	0.00
		Total	\$8,479.80

APPROVED
02-24-2021
[Signature]