emas 4/14/16

Reviewed for Code Compliance
Inspections Division
Approved with Conditions
Date: 07/26/16

New Meadows Abatement

PO Box 227
BATH, ME 04530

INVOICE

Invoice Number: m571
Invoice Date: Apr 14, 2016
Page: 1

Voice: 207-443-1071
Fax: 207-443-1613

Bill To:	Ship to:
Tom Seekins 73 Melbourne Street Portland, ME 04101	Tom Seekins 73 Melbourne Street Portland, ME 04101

Customer ID	Customer PO	Payment Terms	
Tom Seekins	73 Melbourne St.	Net Due	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		4/14/16

Quantity	Item	Description	Unit Price	Amount
		16-03-10 Invoice for work done on 4/4-9/16 @ 73 Melbourne St., Portland, ME. Removal/disposal of asbestos siding from all sides of building.		9,440.00
		Removal/disposal of cedar shingles underneath asbestos siding		3,000.00
		Removal/disposal of asbestos pipe and boiler insulation from basement and crawl space.		4,560.00
		Payment on account received on 4/5/16 ck#1102		-6,000.00

Subtotal	11,000.00
Sales Tax	
Total Invoice Amount	11,000.00
Payment/Credit Applied	
TOTAL	**11,000.00**

Check/Credit Memo No: