



INVOICE

Invoice Number:
267795

Invoice Date:
Feb 1, 2023

Page: 1

TO: Melroy Property Management
Attn: Accounts Payable
PO Box 16429
San Diego, CA 92176

CLAIM #: WO# 34006-1

Representative: TF-SD

P.O. #:

Project No: SD160464

Project Name		Payment Terms	Due Date	Tax ID Number
5005 Trojan Avenue		Net 30 Days	3/3/23	33-0906719
Quantity	Item	Description	Unit Price	Extended Price
1.00	SD2270	Limited Asbestos Survey Investigation-24 Hr	445.00	445.00
9.00	SD2280	Asbestos PLM Analysis-24 Hr	19.00	171.00
1.00	SD2000	Mold Preliminary Investigation	800.00	800.00
1.00	SD2030	Mold Tape Lift Analysis-24 Hr	45.00	45.00
2.00	SD2010	Mold Air Analysis-24 Hr	45.00	90.00
		On 1/31/2023		
		Job Site: 5005 Trojan Avenue, Unit 11 Property		
		5005 Trojan Avenue, Unit 11		
		San Diego , 92115		
		Lab #952919 & #952920		
		Attn: Martha Villalva		
2.00	SD2005			

Payment / Credit Memo#:

Subtotal	1,551.00
Payment/Credit Applied	
TOTAL	1,551.00

For your convenience we accept VISA & MASTERCARD payments.

Or you may make a check payable to: Patriot Environmental Lab Services, Inc.

For billing inquiries, please call (714) 899-8900 ext. 1240 or 1220 or fax to (714) 899-1188. Thank you for your business.

-In any action to enforce collection of past due invoices from Patriot Environmental Lab Services, the Customer shall pay for all of the collection agency fees, expenses, and reasonable attorney's fees incurred by Patriot and/or its agents.