

Invoice**M410889671**

139 Village Centre W.
Suite 120
Woodstock, GA 30188
770-792-6200

Hillery Kirk
PepsiCo, Inc.
1111 Westchester Ave
White Plains, NY 10604

January 11, 2022
Sierra Project No. PEPB21295.00
No:
Invoice No: 12030
Due Date: February 10, 2022

Sierra Project No. PEPB21295.00 Pepsi, PH I, Seattle, WA, 26th Avenue South

Invoice for completion of Phase I Environmental Site Assessment for the facility located at 2300 26th Avenue South, Seattle, WA 98144, as per signed Sierra Proposal PA2021-225 by Ms. Hillery Kirk, dated 12/10/21.

Professional Services from December 11, 2021 to January 11, 2022

Services This Invoice	3,750.00
	Total This Invoice
	\$3,750.00

Billings to Date

	Current	Prior	Total
Fee's	3,750.00	0.00	3,750.00
Totals	3,750.00	0.00	3,750.00

From: SPA - PepsiCo Nass AP Invoice Submission <nassapInvoiceSubmission@pepsico.com>
Sent: Wed, 19 Jul 2023 21:44:49 (UTC)
To: svcimagingspaboxprod@pepsico.com
Subject: Forwarded : Missing Invoice
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Original Number of Attachments : 21

Original Attachment Names: LEAVITT M410894957-M410894958.pdf; NW HANDLING M410983473.pdf; SUNBELT M410961392.pdf; REHRIG M411127191.pdf; GRAINGER M410910907.pdf; SIERRA PIEDMONT M410889671.pdf; STRUCTURE WORKS M410961393 - M410391394.pdf; GLOBAL TRADE M411275934.pdf; ARI M411021822.pdf; ARI M410907613-1.pdf; REHRIG M410918193.pdf; GC FLEET M410921552.pdf; ARBON M410954962.pdf; LOWEN M411029092.pdf; LOWEN M411033131.pdf; PURKEYS M410885644.pdf; IMPERIAL PO M410955320.pdf; IMPERIAL M410955320-4.pdf; IMPERIAL M410955320-3.pdf; IMPERIAL M410955320-2.pdf; IMPERIAL M410955320-1.pdf;

Number of Removed: 0

Removed Attachment Names: NA

Number of forwarded PDF's: 21

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--- Original email:

From: Jerry.Kanjanawijit@pepsico.com
Sent: Wednesday, July 19, 2023 9:43:06 PM
To: NASSAPIInvoiceSubmission@pepsico.com
Subject: Missing Invoice

Thank you,

Jerry Kanjanawijit

PBNA | West Division CAPEX LPO
6261 Caballero Blvd

Buena Park, CA 90620

Office: 714-735-3318

Email: Jerry.Kanjanawijit@pepsico.com