

ALCO PAVING, INC.  
15 Thomas Maria Cir  
Webster, NY 14580 US  
585-738-4206  
markcalcagno@yahoo.com  
alcopaving.com

## Invoice



### BILL TO

Gal-Son Development, Inc.  
1890 South Winton Road, Suite 100  
Rochester, NY 14618

### REMIT TO

ALCO Equipment Procurement Account  
Account Name: **EFC Construct Inc**  
Account #: 483106411932  
Routing #: 026009593  
Bank of America, 3004 Albany Cres Apt 1C Bronx, NY 10463

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
60999412	11/10/2024	\$67,175.68	11/25/2024	Net 15	

### P.O. NUMBER

370 Summit Point new parking

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/04/2024	EXCAVATE	Excavate for new parking area and create burm.	10,478	1.24	12,992.72
11/05/2024	STONE	Install 12" recycled concrete as base material.	10,478	2.50	26,195.00
11/06/2024	BINDER	Install 3" type 3 binder.	10,252	2.73	27,987.96

SUBTOTAL	67,175.68
TAX	0.00
TOTAL	67,175.68
**DISCOUNT (7.5% AFTER EXPIRES 11/15/2024)	<del>(5,038.18)</del>
BALANCE DUE	<b><del>\$62,137.50</del></b>

~~PAYMENT ON/BEFORE 11/15/2024 IS \$62,137.50 (DISCOUNT OF 7.5%) PAYMENT AFTER 11/15/2024 IS \$67,175.68~~

\*\*DISCOUNT PERIOD HAS ELAPSED AND FULL VALUE IS EXPECTED, FULL VALUE OF **\$67,137.50**