

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

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)	(5,038.18)
BALANCE DUE	\$62,137.50

PAYMENT ON/BEFORE 11/15/2024 IS \$62,137,50 (DISCOUNT OF 7.5%) PAYMENT AFTER 11/15/2024 IS \$67,175.68