



INVOICE

Invoice: 202760
Date: 04/18/24

Customer #: 500126

From: BluSky Restoration Contractors, LLC
9110 East Nichols Avenue, Suite 180
Centennial, CO 80112

Phone #: 888-598-7772

Email: AR.remittances@goblusky.com

Invoice Due Date: 04/28/24

Payment Terms: Net 10 days

Project Manager: Richard Bowers

Project Director: James Wiard

To: Erie County Land Bank (ECLB)
3608 W. 26th Street
Erie, PA 16506

17 S Main St (Structure Cleaning)
Union City, PA 16438

Job #: 4170056582
17SMainSt(12-28-2023MCS)

FEIN 20-1176170

Description	Amount
3608 W. 26th Street <i>Structure Cleaning services at 17 South Main Street.</i>	7,600.00

Total Billed To Date: 7,600.00

Invoices are due by the due date listed above.
 Checks should be issued to and mailed to:
 BluSky Restoration Contractors, LLC
 Attn: Accounts Receivable
 9110 East Nichols Avenue, Suite 180
 Centennial CO 80112
 Online payments for invoices \$10,000 or less, please visit <https://goblusky.com/payments/>
 For all other payment methods please email AR.remittances@goblusky.com

***Charges in excess of \$10,000 will be assessed a 2.7% processing fee.
We accept all major credit cards. Please write Job # on your check.***

Less Previous Invoices: 0.00

Total Outstanding Balance: \$7,600.00

Total Due This Invoice: 7,600.00