

Michael Baker

I N T E R N A T I O N A L

Michael Baker International, Inc.
Airside Business Park
100 Airside Drive
Moon Township, PA 15108
412-269-6300

Invoice Date: 5/24/2024
Invoice No.: 1213417
Invoice Amount: \$1,680.00

Erie County Land Bank
Attn: Ms. Krista Arnold, Director of Operations
1230 Townhall Road West, Suite 500
Erie, PA 16509

Invoice for Professional Services through period ending 5/19/2024

Agreement Number: ErieCntyLB 10-16-23
Project Name: Asbestos InspTesting Erie Cnty
Project Number: 198597

Contract Value	% Complete	Current Invoice	Previous Invoices	Inception to Date	Remaining Balance
\$2,930.00	100%	\$1,680.00	\$1,250.00	\$2,930.00	\$0.00

Total Invoice Amount Due: \$1,680.00

Property Address Inspected

17 S Main Street, Union City, PA	\$1,500.00
Additional PLM samples (20 samples @ \$9.00)	\$180.00
	\$1,680.00

Payment Options: Include invoice number on all remittances

EFT/ACH (Preferred Method):

Michael Baker International
Citizens Bank
Account No.: 6101710975
ABA: 036-076-150
SWIFT: CTZIUS33
Payment Inquiries: AR@mbakerintl.com

Check:

Michael Baker International
P.O. Box 536408
Pittsburgh, PA 15253-5906

Project Inquiries: Case, Gary R - gcase@mbakerintl.com
Invoice Inquiries: Neal, Donna M - dneal@mbakerintl.com