

Olmsted Environmental Services, Inc
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Invoice 8854

BILL TO Christian Gray 97 Green St Apt G21 Brooklyn, New York 11222	DATE	PLEASE PAY	DUE DATE
	08/21/2022	\$1,640.00	09/20/2022

DATE	DESCRIPTION	RATE	AMOUNT
	Environmental inspection of 97 Green St, Apt G21, Brooklyn, NY on Aug 16 and 17, 2021 and report	500.00	500.00
	Laboratory analysis of 13 samples on a RUSH basis	1,040.00	1,040.00
	Meeting with Jack Glass on Site Monday April 11, 2022	400.00	400.00
	Write response to the legal affirmation of August 18,2022	600.00	600.00
	Payment on site	-900.00	-900.00

TOTAL DUE	\$1,640.00
THANK YOU.	