

Olmsted Environmental Services, Inc
1992 Route 9
Garrison, NY 10524 US
(845) 424 4077
olmsted.mac@mac.com

Invoice 9071

BILL TO Christian Gray 97 Green St Apt G21 Brooklyn, New York 11222	DATE	PLEASE PAY	DUE DATE
	04/03/2023	\$600.00	05/03/2023

DATE	DESCRIPTION	RATE	AMOUNT
	Meeting on Tuesday , March 21,2022 at 2PM with experts and lawyers to review the project scope for mold abatement	600.00	600.00

TOTAL DUE	\$600.00
THANK YOU.	