



PROPERTY RESTORATION

1938 UNIVERSITY LANE, UNIT A
LISLE IL 60532
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INVOICE

INVOICE NO. 1585465
INVOICE DATE 9/19/2021
CUSTOMER NO. 1673146

BILL TO:

CITY OF AURORA
77 S BROADWAY
AURORA IL 60505

JOB SITE:

CITY OF AURORA
77 S BROADWAY
AURORA IL 60505

JOB NUMBER	ESTIMATOR	CLAIM NO.	INSURANCE CO.	PAYMENT TERMS	PURCHASE/WORK ORDER
101106948	Justin Coconato	092021008356	Chubb Insurance	Due Upon Receipt	

DESCRIPTION	AMOUNT
ASBESTOS ABATEMENT COMPLETED	
PER ESTIMATE AMOUNT	\$111,753.98
Non-Taxable Amount	\$111,753.98
Taxable Amount	\$0.00
Sales Tax - 0%	
TOTAL DUE THIS INVOICE	USD \$111,753.98

Any inquiries regarding this invoice should be submitted to us within 10 days of the receipt of this invoice.
Please note contractual interest applies, accrues and is payable in addition to this balance due on this invoice.

Please include the invoice number on your check,
make all checks payable to BELFOR USA Group, Inc. and remit to:
1938 University Lane, Unit A
Lisle IL 60532

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