



Remit to: For EFT/ACH:
 Fuss & O'Neill, Inc. JPMorgan Chase Bank NA
 P.O. Box 24567 ABA 102001017
 New York, NY 10087-4567 Acct 581937086
 t 860.646.2469 FEIN: 06-0845648
 accounting@fando.com
 (Invoice # Reference Required) **INVOICE**

Wayne Donaldson
 Ledyard Public Schools
 4 Blonders Boulevard
 Ledyard, CT 06339

September 03, 2024
 Invoice No: 0263982
 Due Date: October 03, 2024

Invoice Total \$2,400.00

**A/R over 60 days
 from due date**

Project Manager Kathleen Pane

Purchase Order:

Project 20081507.A40 Ledyard Public Schools – Various Projects

Professional Services through August 23, 2024

Task 000010 Juliet Long School Ceiling Tiles Sampling

Total Fee	1,600.00			
Percent Complete	100.00	Total Earned	1,600.00	
		Previous Fee Billing	1,600.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task 000020 Room 104 Cabinet & Counter Abatement Oversight

Purchase order: 20243763

Total Fee	4,750.00			
Percent Complete	100.00	Total Earned	4,750.00	
		Previous Fee Billing	4,750.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task 000030 Two Hour Asbestos Awareness Refresher Training

Total Fee	900.00			
Percent Complete	100.00	Total Earned	900.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	900.00	
		Total Fee		900.00
		Total this Task		\$900.00

Task 000040 Class III O&M Asbestos Refresher Training

Total Fee	1,500.00			
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Net 30 days unless otherwise agreed-1.5% service charge on invoice balance over 30 days (18% per year). All applicable sales tax included.

Project	20081507.A40	Ledyard Public Schools – Various Project	Invoice	0263982
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Percent Complete	100.00	Total Earned	1,500.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	1,500.00	
		Total Fee		1,500.00
		Total this Task		\$1,500.00
		Total this Invoice		<u><u>\$2,400.00</u></u>

Outstanding Balances as of Invoice Date

Number	Date	Balance
0262307	07/08/2024	1,600.00
Total Outstanding		1,600.00