



# INVOICE

Remit Payment To:  
Pennoni Associates Inc.  
P.O. Box 827328  
Philadelphia, PA 19182-7328

Tyler Stevens  
Bethel Public Schools  
1 School Street  
Bethel, CT 06801

Invoice No : 1270235  
Invoice Date : 04/15/2025  
Project : BETPS25001  
Project Name : Asb Trans  
Documentation Review  
HS (HVAC)

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**For Services Rendered Through 04/06/2025**

Phase Code / Name	Contract Amount	Previously Billed	% Complete	Complete To Date	Amount This Invoice
01 -- Asbestos Transmittal Doc Review	\$1,218.51	\$0.00	100.00%	\$1,218.51	\$1,218.51
<b>Total :</b>	<u>\$1,218.51</u>	<u>\$0.00</u>		<u>\$1,218.51</u>	<u>\$1,218.51</u>

**Amount Due This Invoice** \$1,218.51