

**PROPERTY RESTORATION**

1100 CUDDY LANE
CUDDY PA 15031
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TAX ID NO: 84-1309171
PA LICENSE NO: HIC# PA005253

INVOICE

INVOICE NO. 2211750
INVOICE DATE 10/6/2025
CUSTOMER NO. 2070380

BILL TO:

CITY OF PGH-454 NORTON ST-CLN
454 NORTON ST
PITTSBURGH PA 15211

JOB SITE:

CITY OF PGH-454 NORTON ST-CLN
454 NORTON ST
PITTSBURGH PA 15211

JOB NUMBER	ESTIMATOR	CLAIM NO.	INSURANCE CO.	PAYMENT TERMS	PURCHASE/WORK ORDER
100321775	Jeffrey Schoeneman		* No Insurance / Self Pay	Due Upon Receipt	

DESCRIPTION	AMOUNT
PROPERTY CLEAN OUT	\$7,564.14
Non-Taxable Amount	\$7,564.14
Taxable Amount	\$0.00
Sales Tax - 7.000%	
TOTAL DUE THIS INVOICE	USD \$7,564.14

Food and beverage costs as described in Internal Revenue Code Section 274(e)(3) may be included on this invoice. Food and beverage costs incurred in connection with the completion of our agreed upon services are subject to the tax deduction limitations prescribed by Internal Revenue Code Section 274(n).

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:
1100 Cuddy Lane
Cuddy PA 15031

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