INVOICE

BELFOR PROPERTY RESTORATION

1100 CUDDY LANE
CUDDY PA 15031
PHONE: (412) 257-9997
FAX: (412) 257-9913
EMAIL: crystal.holtzberger@us.belfor.com
TAX ID NO: 84-1309171
PA LICENSE NO: HIC# PA005253

INVOICE NO.	2211738
INVOICE DATE	10/6/2025
CUSTOMER NO.	2070413

BILL TO:

CITY OF PGH-3408 CLEARFIELD ST
3408 CLEARFIELD ST
PITTSBURGH PA 15204

JOB SITE:

CITY OF PGH-3408 CLEARFIELD ST
3408 CLEARFIELD ST
PITTSBURGH PA 15204

JOB NUMBER	ESTIMATOR	CLAIM NO.	INSURANCE CO.	PAYMENT TERMS	PURCHASE/WORK ORDER
100321776	Jeffrey Schoeneman		* No Insurance / Self Pay	Due Upon Receipt	

DESCRIPTION	AMOUNT
PROPERTY CLEAN OUT	$9,218.34
Non-Taxable Amount	$9,218.34
Taxable Amount	$0.00
Sales Tax - 7.000%	
TOTAL DUE THIS INVOICE	USD $9,218.34

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

THANK YOU FOR CHOOSING BELFOR!
www.BELFOR.com