

**BLACKSTONE HEATING & AIR
CONDITIONING, INC.**14 Chauncey Avenue
New Rochelle, NY 10801**Invoice**

DATE	JOB NO.
1/2/2002	10052

BILL TO

Barry Silberman
c/o Andrews Building Corporation
666 Broadway Ave
NY, NY 10012

JOB LOCATION

50 Warren St. Condo. Corp.
50 Warren St.
NY, NY 10007

OK *2/13/02*
C1 # **PII**

Job Started on	Invoice Number(s)
10/1/2001	2021,2115,2018,2020,205...

ITEM	DESCRIPTION	# OF H...	RATE	AMOUNT
Sal/Marco	10/01/01 - Powerwashed the coils of 4 units located on the roof. (9 hours) 10/02/01 - Finished powerwashing the coils of the remaining unit located on the roof. Hosed down the roof with water. Took down the information of the filters, belts, grills, etc. of the units. (8 hours)	17	135.00	2,295.00T
Mech & 2 Appr	10/04/01 - Cleaned and checked the units on the 1st floor. Performed ductcleaning. Washed the filters and coils of the unit.	8	180.00	1,440.00T
Walter/Sal	10/15/01 - Changed the filters and belts in penthouse south. Checked the exhaust fan and traced the wiring on to the roof and found it was not connected. Traced main water line.	6	135.00	810.00T
Sal/Marco	10/18/01 - Vacuumed and cleaned all ducts on 1st floor.	4	135.00	540.00T
Marco	10/22/01 - Began vacuuming and cleaning ducts and supply grills on 3rd floor.	8	90.00	720.00T
Sal/Marco	10/23/01 - Finished vacuuming and cleaning ducts and supply grills on 3rd floor. Began vacuuming and cleaning ducts in penthouse north. (8 hours) 10/24/01 - Finished vacuuming and cleaning the ducts in penthouse north. Cleaned the supply grills and changed the filters. Belt needs to be replaced. (5 hours)	13	135.00	1,755.00T
Marco	10/25/01 - Vacuumed and cleaned all ducts and grills in penthouse south. Checked zone valve. Vacuumed and cleaned all ducts and grills on 2nd floor. Changed filter and belt. Return grill needs new filter.	8	90.00	720.00T
Sal	10/25/01 - Vacuumed and cleaned all ducts and grills in penthouse south. Checked zone valve. Vacuumed and cleaned all ducts and grills on 2nd floor. Changed filter and belt. Return grill needs new filter.	7	45.00	315.00T
Sal/Marco	10/26/01 - Removed electrical plates. Scraped plates with wire brush to remove rust. Vacuumed common hall space on 4th and 5th floor.	4	135.00	540.00T
Materials	CalcClean, filter bags, belts, filters, prier hydrants, adaptor, copper elbows, tees, ball valves, l-tubing, ells, and couplings.		777.75	777.75T
	New York City Tax		8.25%	817.80

Please reference invoice # on check payment.

Total

\$10,730.55