

United Restoration Services Inc.

Property Damage Restorers



COPY

INVOICE

ID: 55M

Insured: B.Jaffe real Estate Co., L.P.
88 West Broadway

TAX ID: 13-2958176

New York
NY 10007

Invoice Date: 12/5/01

Sales Tax: 8.25

Coverage:

Policy:

Claim:

Date of loss: 9/11/01

Adjuster:

Broker:

REGULAR LABOR CLEANING SPREAD SHEETS ATTACHED:

Length: 0' 0"
Width: 0' 0"
Height: 0' 0"

Description	Catg/Type/Unit	Cost	Quantity	Price	Tax
WEEK ENDING 10/12/01:	EMR EMR LT	\$42,000.00	1.00	\$42,000.00	☒
WEEK ENDING 10/19/01:	EMR EMR LT	\$32,100.00	1.00	\$32,100.00	☒
WEEK ENDING 10/26/01:	EMR EMR LT	\$1,500.00	1.00	\$1,500.00	☒
WEEK ENDING 11/02/01:	EMR EMR LT	\$3,300.00	1.00	\$3,300.00	☒
Area Total:				\$78,900.00	

BUILDING EXTERIOR CLEANING:

Length: 0' 0"
Width: 0' 0"
Height: 0' 0"

Description	Catg/Type/Unit	Cost	Quantity	Price	Tax
SEE ATTACHED SCOPE	BLD EXT ca	\$36,420.00	1.00	\$36,420.00	☒
Area Total:				\$36,420.00	

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CLEANING OF DUCT SYSTEM:Length: 0' 0"
Width: 0' 0"
Height: 0' 0"

Description	Catg/Type/Unit	Cost	Quantity	Price	Tax
SEE ATTACHED SCOPE	BLD DUC ea	\$6,000.00	1.00	\$6,000.00	☒
Area Total:				\$6,000.00	

**PROFIT AND OVERHEAD ON
WORK PERFORMED:**Length: 0' 0"
Width: 0' 0"
Height: 0' 0"

Description	Catg/Type/Unit	Cost	Quantity	Price	Tax
PROFIT - 10% OF \$121,320.00	BLD OHP ea	\$121,320.00	0.10	\$12,132.00	☒
OVERHEAD EXPENSE - 10% OF \$121,320.00	BLD OHP EA	\$121,320.00	0.10	\$12,132.00	☒
Area Total:				\$24,264.00	

Total sales for project:

\$145,584.00

Total sales tax:

\$12,010.68

Project total:

\$157,594.68

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