



Altair Environmental Group LLC
 710 South Milwee St
 Longwood, Florida 32750

Invoice

Date	Invoice #
12/31/2019	5777

Bill To
Utilities Inc. of Florida Attention: Accounts Payable 500 West Monroe Street Chicago, IL 60661-3779

P.O. No.	Terms	Project
Lee Neal	Net 30	19165 Point West

Quantity	Description	Rate	Amount
	Re: Point West; Summertree, Florida		
	To Provide Labor, Equipment, and Materials for Cleaning, Internal Television Inspection and Smoke Testing of Sanitary Sewer Pipelines on December 4, 2019 through December 6, 2019, December 10, 2019 through December 12, 2019 and December 16, 2019, through December 20, 2019		
8,888.5	Cleaning and Internal Television Inspection	2.50	22,221.25
9,866	Smoke Testing	0.30	2,959.80
1	Mobilization	1,500.00	1,500.00
1	Dump Fees	800.00	800.00

Thank you for your business	Balance \$27,481.05
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