

Petrillo Contracting, Inc.

41 Edison Avenue
Mount Vernon, NY 10550

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Invoice

Date	Invoice #
8/1/2025	55693

Bill To
City of Mt Vernon 1 Roosevelt Square Mount Vernon, New York 10550

P.O. No.	Terms	Project
0020-2024	Net 30	Final Retainage

Description	Rate	Quantity	Amount
Final Retainage owed to close out 2024 resurfacing contract	152,391.39		152,391.39
		Total	\$152,391.39
		Payments/Credits	\$0.00
		Balance Due	\$152,391.39