

Petrillo Contracting, Inc.

41 Edison Avenue
Mount Vernon, NY 10550

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Invoice

Date	Invoice #
9/8/2025	55725

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

P.O. No.	Terms	Project
2024 resurfacing contract	Net 30	

Description	Rate	Quantity	Amount
Milling & Paving of Langdon and 3rd on 8/11 + 8/12	42,055.80		42,055.80
Less Retainage held at	-5.00%		-2,102.79
		Total	\$39,953.01
		Payments/Credits	\$0.00
		Balance Due	\$39,953.01