RANDAZZO ENTERPRISES, INC.
13550 BLACKIE RD.
CASTROVILLE, CA 95012

Voice: 831-633-4420
Fax: 831-633-4588

INVOICE

Invoice Number: 045324
Invoice Date: Jul 5, 2017
Page: 1
Duplicate

Bill To:	Ship to:
CITY OF SALINAS FINANCE DEPARTMENT 200 LINCOLN AVE. SALINAS, CA 93901	CITY OF SALINAS FINANCE DEPARTMENT 200 LINCOLN AVE. SALINAS, CA 93901

Customer ID	Customer PO	Payment Terms	
COSA	JOB # 6171	UPON RECEIPT	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Courier		7/5/17

Quantity	Item	Description	Unit Price	Amount
	DEMOLITION	PROJECT: 45 SOLEDAD STREET		
		SALINAS		
	DEMOLITION	DEMOLITION AS PER CONTRACT		335,580.00
		(START DATE 6-13-2017 AND FINISH		
		DATE 6-30-2017		
	DEMOLITION	LESS 10% RETENTION		-33,558.00

Ok to pay per Jesse Rivera
Brian 7/14/17

Subtotal	302,022.00
Sales Tax	
Total Invoice Amount	302,022.00
Payment/Credit Applied	
TOTAL	**302,022.00**

Check/Credit Memo No:

S5

RANDAZZO ENTERPRISES, INC.

13550 BLACKIE RD.
CASTROVILLE, CA 95012

Voice: 831-633-4420
Fax: 831-633-4588

INVOICE

Invoice Number: 045364
Invoice Date: Jul 6, 2017
Page: 1

PO# 2017-7940

Bill To:	Ship to:
CITY OF SALINAS FINANCE DEPARTMENT 200 LINCOLN AVE. SALINAS, CA 93901	CITY OF SALINAS FINANCE DEPARTMENT 200 LINCOLN AVE. SALINAS, CA 93901

Customer ID	Customer PO	Payment Terms	
COSA	JOB # 6171	UPON RECEIPT	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Courier		7/6/17

Quantity	Item	Description	Unit Price	Amount
	DEMOLITION	PROJECT: 45 SOLEDAD STREET		
		SALINAS		
	DEMOLITION	RETENTION BILLING		33,558.00

Pay & Close P.O.

OK TO PAY

5800.50.9031-63.6010

Subtotal	33,558.00
Sales Tax	
Total Invoice Amount	33,558.00
Payment/Credit Applied	
TOTAL	**33,558.00**

Check/Credit Memo No: