

COLONNELLI BROS., INC.

409 SO.RIVER STREET
HACKENSACK, NJ 07601

308-24

Invoice

Date	Invoice #
8/8/2024	24-3714-B

Bill To
WEST ORANGE ZAYIBETH CARBALLO 25 LAKESIDE AVENUE WEST ORANGE, NJ 07052

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
	NET 30 Days		8/8/2024				
Quantity	Item Code	Description			U/M	Price Each	Amount
		JOB: PER PROPOSAL 1151					
		AUGUST 6, 2024 -					
1	LUMP SUM	LUMP SUM - TV ROBOTIC CAMERA TO INSPECT STORM LINES ON WELLINGTON AVENUE				2,760.00	2,760.00T
		Sales Tax				0.00%	0.00

COLONNELLI BROS., INC.

409 SO.RIVER STREET
HACKENSACK, NJ 07601

Invoice

Date	Invoice #
10/14/2024	24-3714-D

Bill To

WEST ORANGE
ZAYIBETH CARBALLO
25 LAKESIDE AVENUE
WEST ORANGE, NJ 07052

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
	NET 30 Days		10/14/2024				
Quantity	Item Code	Description			U/M	Price Each	Amount
		JOB: PER PROPOSAL 1151					
		SEPTEMBER 11, 2024					
1	LUMP SUM	LUMP SUM - WELLINGTON				6,170.00	6,170.00T
		Sales Tax				0.00%	0.00