

LAL Services Inc
12932 WEST ST
Garden Grove, CA 92840 US
lalservices@aol.com

Invoice

BILL TO
The City of Long Beach
411 W Ocean Blvd 4th Floor
Long Beach, CA 90802
Attn: Brent Albanese

SHIP TO
2259 Long Beach Blvd
Long Beach CA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11263-1921	02/18/2021	\$3,000.00	02/18/2021	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
spec	Clean up fire debris and miscellaneous trash Abate weeds Haul off all debris	1	3,000.00	3,000.00

BALANCE DUE

\$3,000.00

APPROVED FOR PAYMENT

Index Code 1000-831404

Signed Karl Wiegand

all

2/18/21

Before



2259 Long Beach Blvd



After



02/16/2021 09:07

2059 Hongback Blvd



02/16/2021 09:00



02/16/2021 09:07



02/16/2021 09:08

L.A.L. Services Inc.
12932 West St.
Garden Grove CA 92840
(714)590-5500 (714)590-5503 Fax
License 857008



February 4, 2021

The City of Long Beach
100 W. Broadway #400
Long Beach CA 90802
Attention: Brent 562-254-7103

Bid@ 2259 Long Beach Blvd
Long Beach CA

Clean up fire debris and miscellaneous trash
Abate weeds
Haul off all debris

Total _____ **\$3,000.00**

Builder is responsible for pulling all city permits and special inspections.
Bid does not include bonds, asbestos abating and removal, soil testing or hazardous material removal. All material will be disposed of in an orderly manner.
LAL has all salvage rights.

Prior to starting job we must be aware where the shut offs are for all utility's, Gas, Electrical, Fire sprinklers, Water and Alarm

Please respond as soon as possible so we can give you the best scheduling possible.

Payment is due upon completion.

Thank you,
Liam Carlin

When removing concrete in a post tension slab LAL is not responsible for any damage to post tension cables. Responsibility waiver must be signed before any work will begin.

 2/9/2021

Signature & Date