

Edward Kurth & Sons, Inc.  
20 BLACKWOOD BARNSBORO RD  
NEWELL, NJ 08080  
Phone: (856) 227-5252  
Fax: (856) 227-9394

Invoice No. CRP00011435  
Date: 10/25/2024

*PEDW01*  
*11273774/1*  
*NJNEW*

Ship To/  
Work  
Site:

GS HALL GROUP  
DEAN CLARK  
NEWARK PENN STATION  
1 RAYMOND PLAZA WEST  
NEWARK NJ 07102

GS HALL GROUP  
ACCOUNTS PAYABLE  
4 GATEHALL DRIVE, 2ND FLOOR  
PARSIPPANY NJ 07054

Purchase Order No	Customer ID	Salesperson ID	Date Completed	Shipping Method	Terms
2062812	11-1760	88	10/10/2024	OUR ENGR	NET 30 DAYS

**GS HALL/RPL 2TB, HYDRO, R1**

Project No. 24402

\$8,276.00 Replaced (2) two tubes in boiler #3, hydro, R1  
\$1,653.00 Startup and combustion following tube repair  
due to sooting.  
\$9,929.00 Subtotal

Project Charges Payable

\$9,929.00

**TOTAL DUE THIS INVOICE: \$9,929.00**