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CALGI CONSTRUCTION
56 LAFAYETTE AVENUE
WHITE PLAINS, NY 10603

INVOICE 22651**DATE** 07/23/2025 **TERMS** Net 30**DUE DATE** 08/22/2025**JOB/PROJECT #**

CCC# 202409

PO#

SGH MSE & LOTHROP BUILDING DAVID CHEN
RENO

CONTACT

ACTIVITY	QTY	RATE	AMOUNT
Repro SGH MSE Wall & Site Drawing: PDF File 36x24 – 21 sheets Spec: PDF File 8.5x11 – 169 pages (Double side printing 85 pages)	1	356.60	356.60
Lothrop Building Renovation Drawing: PDF File 34x22 – 169 sheets (Print on 36x24 sheets)			

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SUBTOTAL	356.60
TAX (0.0645)	0.00
TOTAL	356.60

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INVOICE 24081

DATE 12/30/2025 **TERMS** Net 30

DUE DATE 01/29/2026

JOB/PROJECT #

SGH MSE WALL NYSED
SUBMISSION

PO#

CCC# 202409

CONTACT

DAVID CHEN

ACTIVITY

QTY

RATE

AMOUNT

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INVOICE 24808

DATE 03/28/2026 **TERMS** Net 30

DUE DATE 04/27/2026

JOB/PROJECT #

CCC # 202409

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OSSINING PUBLIC LIBRARY

CONTACT

DAVID CHEN

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WHITE PLAINS, NY 10603

INVOICE 24919**DATE** 04/10/2026 **TERMS** Net 30**DUE DATE** 05/10/2026**JOB/PROJECT #**

CCC Project 202409

PO#

MSE Wall Repairs and Parking

CONTACT

DAVID CHEN

ACTIVITY	QTY	RATE	AMOUNT
Repro Drawing: PDF File 36x24 – 25 sheets \$ 46.25 Spec: PDF File 8.5x11 – 608 pages (Double side printing 304 pages) \$ 167.20 \$ 213.75 UPS Ground shipping -No charge with Prime CCC Project 202409 - Ossining Public Library -	1	213.75	213.75

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Ways to pay**TOTAL DUE \$213.75**[View and pay](#)

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INVOICE 25802**DATE** 07/29/2026 **TERMS** Net 30**DUE DATE** 08/28/2026**JOB/PROJECT #**

CCC# 202409

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CONTACT

DAVID CALGI

ACTIVITY	QTY	RATE	AMOUNT
Repro Please price the following print, one (1) copy ASAP. Thank you. Ossining Public Library Alterations and Additions Project Drawing: PDF File 34x22 – 177 sheets; full size print on 36x24 sheets.	1	309.75	309.75

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SUBTOTAL	309.75
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TOTAL	309.75

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