



Remit by Mail:
EFI Global, Inc.
2877 Momentum Place
Chicago, IL 60689-5328

IRS-34-2028648

INVOICE
Remit by Wire or ACH transfer:
Beneficiary Bank: Fifth Third Bank
WIRE ABA: 042000314, SWIFT FTBCUS3CXXX
ACH ABA: 071923909
Account Name: EFI Global Inc.
Account Number: 9992305228
Reference: Reference Invoice Number Below

City of Garden Grove
11222 Acacia Parkway
Garden Grove, CA 92840

August 17, 2022
Project No: 045.09385
Invoice No: 400000173794

Project Manager Brian Martasin

Total this Invoice \$6,750.00

Contract/PO/WO#

Project 045.09385 13871 West Street Garden Grove CA 92843

Phase 01EV045 Vapor Intrusion Risk Assessment

Fee 6,750.00

Total this Phase \$6,750.00

Total this Invoice \$6,750.00

260	211	1210	51321
FND	GL	ACCT	OBJECT
CP 1350000			
JL			
400000173794		P 231665	
INVOICE #		PO #	
V03038		\$6,750.00	
VENDOR		AMOUNT	
M. Cosman		2/28/22	
APPROVED		DATE	