



Snow & Company, Inc.

469 NW Bowdoin Pl
Seattle, WA 98107



Invoice

10132

Date

8/10/2023



Bill To

San Francisco Bar Pilots
Pier 9
The Embarcadero #119a
San Francisco, CA 94111

PO / Contract

Terms Due on receipt

Boat/Job 1800 - 67' Pilot Boat

Description	Rate	Quantity	Amount
Hold Back for HVAC Upgrade Now Accepted	50,000.00	1	50,000.00



Total \$50,000.00

Payments/Credits \$0.00

Thank you for your business!

Balance Due \$50,000.00

From: [Paul Torrey](#)
To: [Jason Covell](#); [Brock Bullard](#); [Brett Snow](#); [tim \[REDACTED\]](#)
Cc: [Anne McIntyre](#); [John Carlier](#); [David McCloy](#); [David Merritt](#); [Jim Gow](#)
Subject: RE: PV Golden Gate HVAC System
Date: Thursday, August 10, 2023 2:58:41 PM

Jason

As we discussed, I think your email below is acceptable for closing out the holdback. If your team needs something else, please let me know.

Paul Torrey
Snow & Company

From: Jason Covell [REDACTED]
Sent: Thursday, August 10, 2023 2:44 PM
To: Paul Torrey [REDACTED]; Brock Bullard [REDACTED];
Brett Snow [REDACTED]; Tim Kolb [REDACTED]
Cc: Anne McIntyre [REDACTED]; John Carlier [REDACTED]; David
McCloy [REDACTED]; David Merritt [REDACTED]; Jim Gow
[REDACTED]
Subject: RE: PV Golden Gate HVAC System

Paul,

Thank you for the invoice. How do you want to document that this item is being closed out?

Jason

Jason Covell
Marine Superintendent
San Francisco Bar Pilots
Pier 9 East End
San Francisco, CA 94111
Tel [REDACTED]



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From: Paul Torrey [REDACTED]
Sent: Thursday, August 10, 2023 1:46 PM

To: Jason Covell [REDACTED]; Brock Bullard [REDACTED]; Brett Snow [REDACTED]; [tim](#) [REDACTED]
Cc: Anne McIntyre [REDACTED]; John Carlier [REDACTED]; David McCloy [REDACTED]; David Merritt [REDACTED]; Jim Gow [REDACTED]

Subject: RE: PV Golden Gate HVAC System

Jason

That's great news.

Attached is the invoice for this holdback.

Best,

Paul Torrey
Snow & Company

From: Jason Covell [REDACTED]
Sent: Thursday, August 10, 2023 1:05 PM
To: Brock Bullard [REDACTED]; Paul Torrey [REDACTED]; Brett Snow [REDACTED]; Tim Kolb [REDACTED]
Cc: Anne McIntyre [REDACTED]; John Carlier [REDACTED]; David McCloy [REDACTED]; David Merritt [REDACTED]; Jim Gow [REDACTED]
[REDACTED]
Subject: PV Golden Gate HVAC System

Snow Team,

SFBP feels that the HVAC system is operating correctly and we will be accepting the HVAC system as installed.

Could please provide an invoice for the holdback for the HVAC system.

Thank you for all of your work of this issue.

Please let us know if you have any questions.

Jason

Jason Covell
Marine Superintendent
San Francisco Bar Pilots
Pier 9 East End
San Francisco, CA 94111

Wire Detail

Help

Print

[History List](#); Wire Detail

Domestic Template

Template ID: SNOW

Amount: \$50,000.00

Currency: USD

Value Date: 08/14/2023

Debit Account: [REDACTED]

Receiving Bank ID: [REDACTED]

Receiving Bank Name: [REDACTED]

Receiving Bank Address:
[REDACTED]

Beneficiary Bank ID:

Beneficiary Bank Name:

Beneficiary Bank Address:

Beneficiary Account: [REDACTED]

Beneficiary Name: SNOW & COMPANY, INC.

Beneficiary Address:

Reference for Beneficiary: INV# 10132

OBI:

BBI:

Revision: 5.21