

**Daikin Taycon, LLC**

715 Goddard Avenue
Chesterfield, MO 63005
636-940-2370 Fax 636-940-2694

ARMY RESERVE CENTER
88 RSC/USA RC
7301 HWY 94 SOUTH
ST. CHARLES, MO 63301

JOB LOCATION: ARC Bowie Check DATA

INVOICE

Invoice Date	Customer Id	Invoice Id
03/17/2022	ARM-RES-T1	52372
Draw Id	Work Order	Ship Date
INV00001		

SALESPERSON: John McVey

JOB #: 422015

CUSTOMER PO #: 34289/WO 16412

Item	Description	Amount
TOTAL ITEMS BILLED THIS INVOICE		
SCOPE:		
Provide and set up new windows 10 laptop		
Re-install existing Niagara license		
Furnish and install UPS		
Travel included		
Pricing		
Price for base work as described..\$5,997.00		
AMOUNT BILLED		\$5,997.00
NOTICE TO OWNER		
FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE .		
		Total Tax 0.00
		Retainage Held 0.00
JOB #: 422015	DATE DUE: 4/16/2022	Amount Due \$5,997.00