



# SCARAN

(718) 984-0805

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U S ARMY RESERVES

VINCENT GIORADANO  
BUILDING 208  
FORT WADSWORTH  
STATEN ISLAND, NY 10305

## INVOICE

|                |            |
|----------------|------------|
| Customer #:    | 10009432   |
| Payment Terms: | Net 30     |
| Invoice #:     | 516436     |
| Invoice Date   | 2019-07-15 |
| Total Due      | \$4,483.61 |

Make Check Payable to: Scaran

Amount Enclosed: \$ \_\_\_\_\_

Remit To:

Scaran  
6767 Amboy Road  
Staten Island, NY 10309

| Customer Name     | Delivery/Service Address                                | Cust #   | Invoice # | Inv Date   |
|-------------------|---------------------------------------------------------|----------|-----------|------------|
| U S ARMY RESERVES | BUILDING 208 - FORT WADSWORTH - STATEN ISLAND, NY 10305 | 10009432 | 516436    | 2019-07-15 |

### Work Performed

07/15/2019 - Technician: MICHAEL MANDLEKOW - Work Performed: - CSS-19131 - FACID-NY024 - BUILDING 208  
INSTALLED THE FOLLOWING

FIVE (5) TOILET FLUSHOMETERS AND SPUDS  
ONE (1) URINAL FLUSHOMETER AND SPUD  
FOUR (4) DECK MOUNTED SOAP DISPENSERS  
ONE (1) AUTOMATIC TRAP PRIMER

| Quantity | Item Number | Description                 | Unit Price | TOTAL      |
|----------|-------------|-----------------------------|------------|------------|
| 5.00     | MATERIALS01 | TOILET FLUSHOMETER AND SPUD | \$469.1000 | \$2,345.50 |
| 1.00     | MATERIALS01 | URINAL FLUSHOMETER AND SPUD | \$214.1000 | \$214.10   |
| 4.00     | MATERIALS01 | DECK MOUNTED SOAP DISPENSER | \$66.4200  | \$265.68   |
| 1.00     | MATERIALS01 | TRAP PRIMER                 | \$283.3300 | \$283.33   |
| 11.00    | LABOR       | LABOR                       | \$125.0000 | \$1,375.00 |

Tank/Equipment: Plumbing

For Fuel or Service At:

BUILDING 208 - FORT WADSWORTH - STATEN ISLAND, NY 10305

|           |            |
|-----------|------------|
| Sub Total | \$4,483.61 |
| Charges   | \$0.00     |
| Tax Total | \$0.00     |

|                 |            |           |            |
|-----------------|------------|-----------|------------|
| ACCOUNT BALANCE | \$3,072.95 | TOTAL DUE | \$4,483.61 |
|-----------------|------------|-----------|------------|

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