



Purchase Order/Expense Voucher Form

Voucher No: _____
Purchase Order No: _____

☐ Purchase Order

☒ Expense Voucher

Vendor Name: Overhead Door	Vendor Code:
Voucher Date: 9/10	Invoice Number: 308878 & 307711
Address: 400 Poplar St Pittsburgh, PA. 15223	Invoice Date: 9/10
	Due Date: UPON RECEIPT
	Ship to: SAME AS ADDRESS
Phone Number: (412) 795 - 3040	
Vendor Terms: NET 30 DAYS	Bill to: SAME AS ADDRESS

Billable (Y/N).	Date	Item Description or Destination	Sub-Total	Amount
Y	9/10	CSS 16295, Wo 8085 – Overhead Doors. INV 308878		\$196.00
Y	9/10	CSS 16635, Wo 6817 - Overhead Doors. INV 307711		\$959.59
TAX:				
(LESS) COMPANY CREDIT CARD:				
P.O. not to exceed:				
TOTAL: (Due to Employee / Vendor)				\$1,155.59

Joe Bayne 508304 9/11/2019
Voucher Completed by: Employee No. Date

Supervisor Signature: Employee No. Date

Program Manager/Assistant Program Manager Signature: Employee No. Date

Vice President, Administration Signature: Employee No. Date

Checked By:

Reviewed By:

The Genuine. The Original.



INVOICE

Invoice #308878

Date: 09/05/19

Bill To:

CMI MANAGEMENT
PRODUCTION CONTROL
5285 SHAWNEE ROAD, SUITE 510
ALEXANDRIA, WV 22312

Ship To:

USARC - CORAOPOLIS
99 SOLIDERS LANE
CORAOPOLIS, PA 15108

Customer PO #	Customer Phone	Sales Representative	*Terms	Factory Ack.	Job #
CSS 16295		SERVICE	UPON RECEIPT	CMI/ARM	10376

Description

Total

2/8 - LABOR TO REMOVE KEYSWITCH WIRE AND POWER SWITCH DOWN.

196.00

LABOR - 2.0 MAN HRS @ \$98.00 = \$196.00

Invoice subtotal

196.00

Invoice total

196.00

*NOTE: Late payments shall incur an additional charge of 1-1/2% interest per month or fraction thereof.

196.00

Bal. Due

Thank You

OVERHEAD DOOR COMPANY OF GREATER PITTSBURGH - 400 POPLAR STREET - PITTSBURGH, PA 15223
PHONE 412-781-4000 FAX 412-781-2446



OVERHEAD DOOR



NONE ()
ONE () BOTH ()

Name: Commissary AirCourt
995 Riders Lane
Corcoran, PA
 Contact: Tom Phone: _____
 Bill to: _____

Removed wire From Switch (Shut OFF).

DESCRIPTION OF WORK PERFORMED 2nd CALL

4. Curtaun Not Shifting
OFF

DESCRIPTION OF WORK PERFORMED 3rd CALL

Replace Switch. 10 New
Took Pies
+ call to schedule.

QUANTITY	MATERIAL DESCRIPTION	AMOUNT
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PRINT NAME X Shirley Ann Jones Date: X 8 Feb 82

AMOUNT

MECH	Q. 11
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TOTAL DUE

60-1008 11-100

OFFICE