



(718) 984-0805

www.scaran.com

U S ARMY RESERVES

VINCENT GIORADANO

BUILDING 208

FORT WADSWORTH

STATEN ISLAND, NY 10305

INVOICE

Customer #:	10009432
Payment Terms:	Net 30
Invoice #:	500636
Invoice Date	2019-04-05
Total Due	\$702.00

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	358 BATTERY ROAD - STATEN ISLAND, NY 10305	10009432	500636	2019-04-05
Work Performed				
04/05/2019 - Technician: STEVE NOVIA - Work Performed: - CSS# 15951 - CMI WO# 3392 - ASSET # 9780 SITE NY024 BUILDING 358, DUCTLESS IN SERVER ROOM...				
CLEANED DUCTLESS EVAPORATOR AND CONDENSOR COILS. CHECKED PRESSURE WITH GUAGES. PRESSURE IS GOOD AND ALL OK.				
Quantity	Item Number	Description	Unit Price	TOTAL
1.00	TUNEUP-COM-AC	LABOR	\$625.0000	\$625.00
1.00	MATERIALS01	MATERIALS	\$77.0000	\$77.00

Tank/Equipment: Air Conditioner - BUILDING 358, SERVER ROOM - Ductless Unit 1

For Fuel or Service At:

358 BATTERY ROAD - STATEN ISLAND, NY 10305

Sub Total	\$702.00
Charges	\$0.00
Tax Total	\$0.00
ACCOUNT BALANCE	\$7,556.56
TOTAL DUE	\$702.00

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