



(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 #:	511192
Invoice Date	2019-06-28
Total Due	\$990.00

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	511192	2019-06-28
Work Performed				
06/28/2019 - Technician: MICHAEL MANDLEKOW - Work Performed: -				
CSS-16432. BUILDING 358				
INSTALLED CONDENSATE NEUTRALIZER CANISTERS CHECKED ALL CONNECTIONS ALL OK				
BILLED AS QUOTED AND APPROVED				
Quantity	Item Number	Description	Unit Price	TOTAL
3.00	LABOR	LABOR	\$125.0000	\$375.00
1.00	MATERIALS01	MATERIALS	\$615.0000	\$615.00

Tank/Equipment: Hot Water Boiler-Gas - 358 BATTERY AVE

For Fuel or Service At:

358 BATTERY ROAD - STATEN ISLAND, NY 10305

Sub Total	\$990.00
Charges	\$0.00
Tax Total	\$0.00
ACCOUNT BALANCE	\$7,556.56
TOTAL DUE	\$990.00

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