



(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 #:	505831
Invoice Date	2019-06-04
Total Due	\$598.65

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	356 BATTERY ROAD - STATEN ISLAND, NY 10305	10009432	505831	2019-06-04
Work Performed				
06/04/2019 - Technician: MICHAEL MANDLEKOW - Work Performed: - CSS-18896, NY024				
1ST FLOOR MENS BATHROOM....NEEDS (2) FLUSHOMETERS 2ND FL MENS NEEDS (3) SOAP DISPENSERS (1) URINAL WAX GASKET 2ND FL WOMANS NEEDS (1) SOAP DISPENSER. **FOLLOW-UP-IN**				
REPLACED DIELECTRIC UNION, CHECKED ALL CONNECTIONS ALL OK.				
Quantity	Item Number	Description	Unit Price	TOTAL
2.00	LABOR - NON TAXAI	2 HOURS LABOR	\$125.0000	\$250.00
1.00	MATERIALS01	MATERIALS	\$348.6500	\$348.65

Tank/Equipment: Plumbing - 356 BATTERY

For Fuel or Service At:

356 BATTERY ROAD - STATEN ISLAND, NY 10305

Sub Total	\$598.65
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$598.65

ACCOUNT BALANCE	\$7,556.56	TOTAL DUE	\$598.65
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