



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	\$7,556.56	TOTAL DUE	\$4,483.61
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