

Additional Funding Request

INVOICE

VA048	CSS# TBD WO# 13821 Asset# NA							
Description of Repairs	Troubleshoot over the phone with personnel on site to reset CAC system.							
Diagnosis: Initial Work Order	power outage over the weekend . The CAC system and main gate are not working							
Diagnostic Fee	\$ 0							
Additional Labor Cost to Perform Repairs	<div>\$ 690</div> <div>LoCurrent Emergency Labor \$450/hr x 1</div> <div>TWI Emergency Labor \$120/hr x 2</div>							
Additional Material Cost to Perform Repairs	<div>\$ 0</div> <table><tr><td>N/A</td><td>1</td><td>0</td><td>0</td></tr></table>				N/A	1	0	0
N/A	1	0	0					
Total Cost of Repair	\$ 690.00							

LoCurrent Systems, LLC
3522 County Highway 11
Cooperstown, NY 13326
(607)293-7300
locurrent@gmail.com



INVOICE

BILL TO

Tidewater Inc.
6625- A Selnick Drive
Elkridge, MD 21075

INVOICE # 1861
DATE 02/25/2021
DUE DATE 03/27/2021
TERMS Net 30

P.O. NUMBER

Monteith VA048 Phone Diagnosis

ACTIVITY	QTY	RATE	AMOUNT
Installation (No correlating Estimate- Emergency Service) WO#13821 Monteith Facility USARC VA048 Troubleshoot over the phone with personnel on site to reset CAC System.	1	450.00	450.00

If you have any questions regarding this invoice, please contact Antonietta LoRusso at (607)293-7300.

BALANCE DUE

\$450.00