

Invoice No: 220943



Date: 04/30/2019

CTS Work Order: 156962

Purchase Order #: CSS #14558

Contact: Eric Ritchie

Description: Work Order 156962 Job for Service

Casto Technical Services, Inc.

PO Box 627

Charleston, WV 25322

(304) 346-0549 - (304) 346-8920 (fax)

Bill to: International Support Group
9000 Sheridan Street
Suite 172
Pembroke Pines, FL 33024

Service at: USARC - Parkersburg WV046
4603 Camden Avenue
PFC Reynolds USARC/BMA #102
Parkersburg, WV 26101-1295

Terms: Net 30 days - ELECTRONIC MAIL

All past due balances are subject to a monthly 1.5% finance charge.

Item	Description	Quantity	Unit Price	Amount
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Investment is labor and materials to repair a glycol leak on the hot water supply pipe for AHU #3 located in the ceiling at USARC Parkersburg, WV046, CSS# 14558.

Miscellaneous

Progress Billing: 100.00% Complete	1.00	\$1,361.0000	\$1,361.00
		Miscellaneous Subtotal:	\$1,361.00

Subtotal:	\$1,361.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$1,361.00