



PO Box 525, Wharton, NJ 07885

Invoice

Date	Invoice #
11/14/2019	12891

Bill To
CMI 5285 Shawnee Road Suite #510 Alexandria, VA 22312

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/14/2019			

Quantity	Item Code	Description	Price Each	Amount
		Location of Service: Fort Wadsworth, 356 Battery Road, Staten Island, NY FACID- NY 02 CSS# 4099 Work Order # 5618		
1	MAINTEN...	Emergency Assessment Cost	300.00	300.00
1	MAINTEN...	Repaired Fence at Fort Wadsworth	2,186.90	2,186.90
		NJ sales tax	6.625%	0.00

Thank you for your business.



PO Box 525, Wharton, NJ 07885
973-989-5888
fax: 973-989-4211
www.psi-services.com

Payments/Credits	\$0.00
Current Invoice	\$2,486.90
Total Balance Due	\$2,486.90