

# INVOICE

**GREG MALANUK**  
22-7 TH STREET  
BAYVILLE NY 11709  
347-642-0250  
[GMALANUK@GMAIL.COM](mailto:GMALANUK@GMAIL.COM)

**Invoice No :**  
**Date :** 7/13/2021

12

**CMI MANAGEMENT**  
5285 SHAWNEE ROAD  
ALEXANDRIA, VA, 22312

			<b>Due Date</b>
			8/11/2021

<b>Quantity</b>	<b>Description</b>	<b>Unit Price</b>	<b>Line Total</b>
1	NY023 TOTTEN QA INSPECTIONS JULY 08, 2021	\$600.00	\$600.00
50	TRAVEL NY023 TOTTEN R/T	\$0.50	\$25.00
1	NY024 QA INSPECTIONS JULY 12,2021	\$600.00	\$600.00
100	TRAVEL SHOREHAM R/T	\$0.50	\$50.00

**Subtotal** \$ 1,275.00

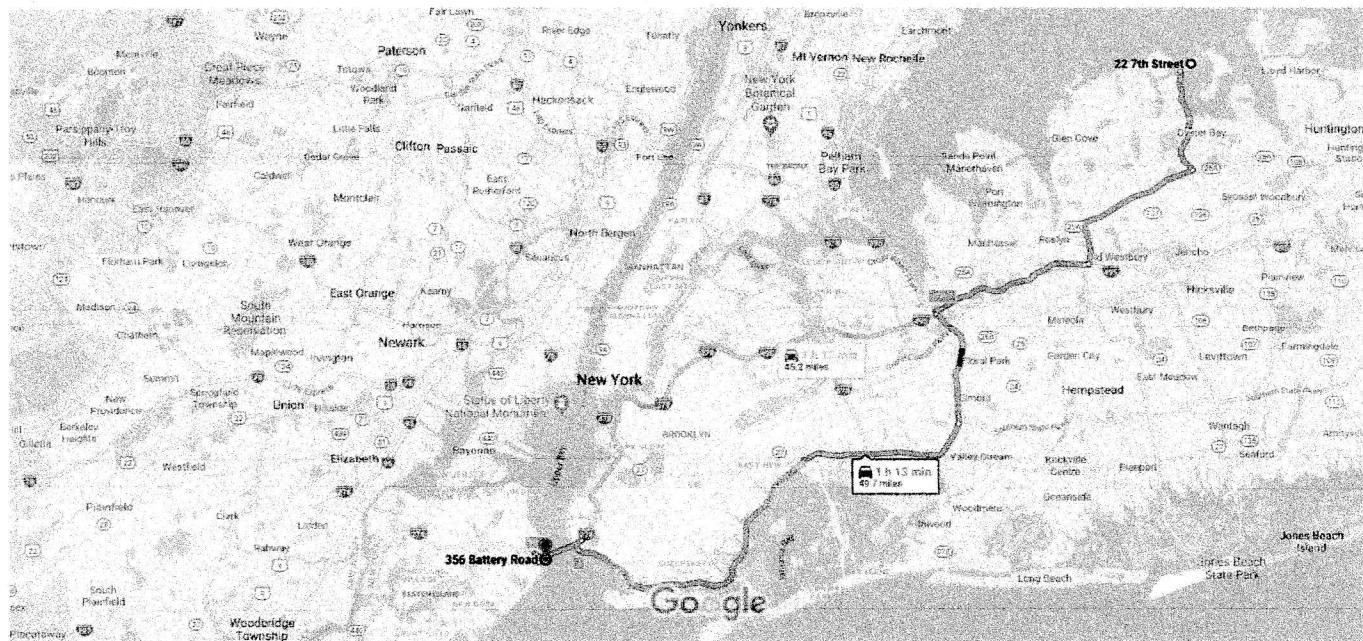
**TOTAL** \$ 1,275.00

## Google Maps

22 7th St, Bayville, NY 11709 to 356 Battery Road, Staten Island, NY

NY 024

Drive 49.7 miles, 1 h 13 min



Map data ©2020 Google 2 mi



via Belt Pkwy

1 h 13 min

Fastest route now due to traffic conditions

49.7 miles

⚠ This route has tolls.



via I-495 W and I-278 W

1 h 17 min

Some traffic, as usual

45.2 miles

### Explore 356 Battery Rd



Restaurants



Hotels



Gas stations



Parking Lots



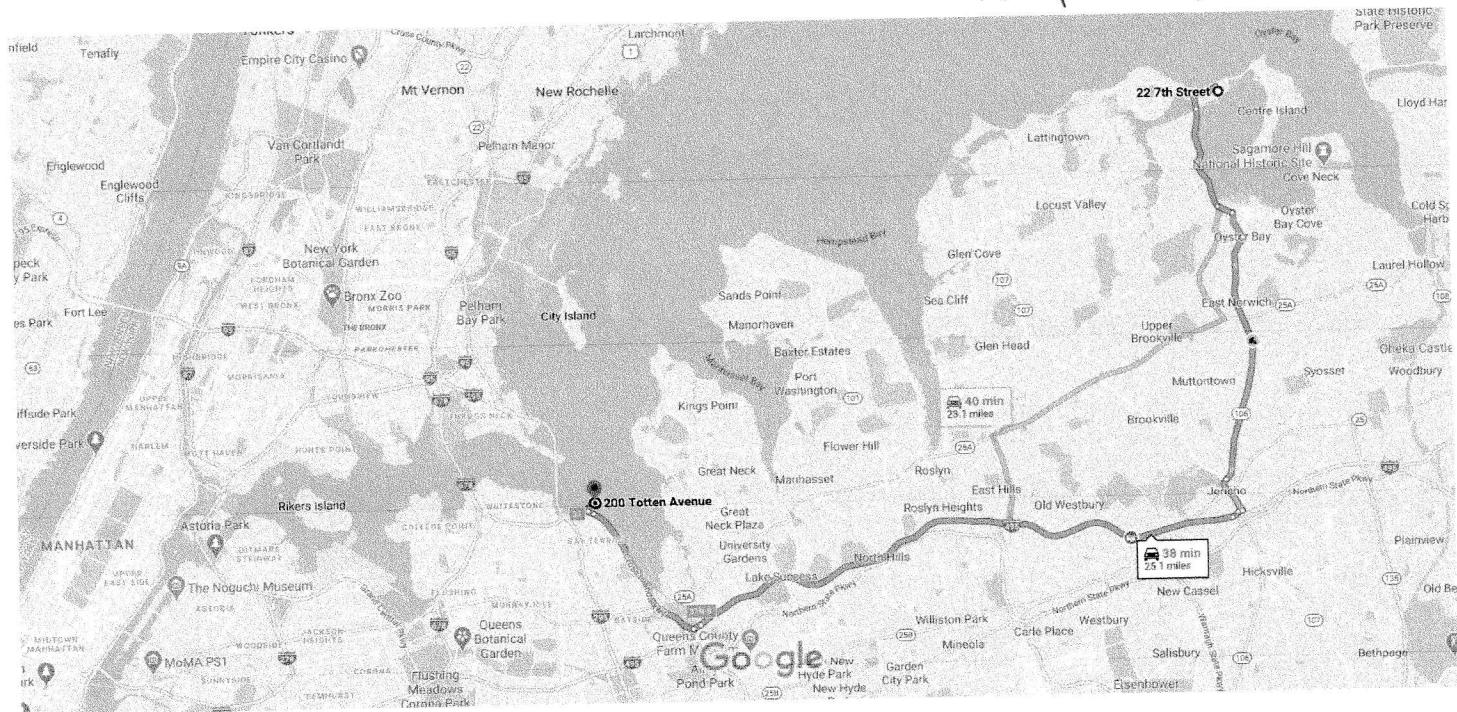
More

Google Maps

22 7th Street, Bayville, NY to 200 Totten Avenue, Queens, NY

Drive 25.1 miles, 38 min

NY023



Map data ©2020 Google 2 mi



via I-495 W

38 min

Fastest route now due to traffic conditions

25.1 miles



via NY-25A W/Northern Blvd and I-495 W

40 min

23.1 miles

## Explore 200 Totten Ave



Restaurants



Hotels



Gas stations



Parking Lots



More

ATTACHMENT J-0200000-05  
FORMS

CERTIFICATION OF WORK

(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: NY024

Date of Visit: JULY 12 2021

STATEN ISLAND  
Contractor Personnel on Site:

1. VINNIE GIONDARO
2. \_\_\_\_\_
3. \_\_\_\_\_

4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

**Work Performed:**

**Preventive Maintenance** - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**Inspection, Testing, and Certification**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**Other Recurring Services**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**Service Calls** – Service Call Number and Description

1. 1 - CJS CALL (SEE ATTACHMNT)
2. \_\_\_\_\_
3. \_\_\_\_\_

**ATTACHMENT J-0200000-05  
FORMS**

**Over and Above Repair Work – Order Number and Description of Work Completed**

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: GREGORY NACANUH Date: 7/13/21  
Signed: Greg Nac

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: \_\_\_\_\_ Date: \_\_\_\_\_

Signed:

E-Mail:

ATTACHMENT J-0200000-05  
FORMS

CERTIFICATION OF WORK

(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: NY023

Date of Visit: JULY 7 2021

TOTTEN

Contractor Personnel on Site:

1. LOU CORBO
2. \_\_\_\_\_
3. \_\_\_\_\_

4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

**Work Performed:**

**Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**Inspection, Testing, and Certification**

1. QA INSPECTIONS
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**Other Recurring Services**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**Service Calls – Service Call Number and Description**

1. 10. CSS CALLS (SEE ATTACHM)
2. \_\_\_\_\_
3. \_\_\_\_\_

**ATTACHMENT J-0200000-05**  
**FORMS**

**Over and Above Repair Work – Order Number and Description of Work Completed**

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**CERTIFICATION OF WORK**

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To be signed by the Contractor:

Print Name: GRIGORY MALAUKA Date: 7/7/21  
Signed: Gregory Malauka

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: \_\_\_\_\_ Date: \_\_\_\_\_

Signed:

E-Mail: