



**REMITTANCE PAYMENT ADDRESS**  
Bond Water Technologies, Inc.  
P.O. Box 45918  
Baltimore, MD 21297-5918

# INVOICE

Date 9/7/2022  
Invoice # 200786

**Bill To**

CMI Management, Inc.  
Attn: Accounts Payable  
5285 Shawnee Road  
Suite 200  
Alexandria, VA 22312

**Ship To**

Army Reserve Center - MD 066  
4600 Foxtail Place (Zone 1)  
White Plains, MD 20695  
Richard hicks 301-821-6355  
E-Mail Invoices:richard.hicks@cmimgmt.com

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
Richard Hicks	Net 30	JH	9/7/2022	BOND		

Qty	Item	Description	U/M	Rate	Amount
3	Lab Analysis M...	Oil and Grease Analysis		210.00	630.00

Fed. ID #52-2136129

<b>Balance Due</b>	\$630.00
<b>Sales Tax (6.0%)</b>	\$0.00
<b>Total</b>	\$630.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$630.00

NOTE: Credit card charges over \$2,000.00 will be assessed a convenience fee of 3%.