



Rev. 0, 09/10/2003

Purchase Order/Expense Voucher Form

Voucher No: _____
Purchase Order No:

Purchase Order

Expense Voucher

Vendor Name: Madison Taylor Inc.	Vendor Code:
Voucher Date: 5/1/2020	Invoice Number: # 24287 DEPOSIT
Inspection, Environmental & Restoration Corporate Mailing Address P.O. Box 868 Gainesville VA 20156	WO# 12172 CSS# 24916
	Invoice Date: 5/1/2020
	Due Date: 5/16/2020
	Ship to:
Phone Number: Phone: 703-754-3766 / 877-932-4652 Lynn Fax: 703-754-1216 Cell: 703-932-6134 E-Mail: mailto:madisontaylorcompany@gmail.com	
Vendor Terms: Net 15	Bill to:

TOTAL EXPENSES: **\$2,700**

(LESS) COMPANY CREDIT CARD:

P.O. not to exceed:

TOTAL: *111* \$2,700.

Rick Hicks

RWH

5/1/2020



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Voucher Completed by:

Employee No. _____ Date _____

Checked By: _____

Supervisor Signature:

Employee No. _____ Date _____

Reviewed By: _____

Program Manager/Assistant Program Manager Signature:

Employee No. _____ Date _____

Vice President, Administration Signature:

Employee No. _____ Date _____

Madison Taylor Inc.
P.O. Box 868
Gainesville, VA 20156
877-932-4652
lyn@madisontaylorservices.com
www.madisontaylorservices.com

Invoice 24287

BILL TO
99th Army Reserve
8791 Snouffer School Road
Gaithersburg, MD 20879

DATE
05/01/2020

PLEASE PAY
\$5,238.00

DESCRIPTION	SERVICE DATE	AMOUNT
MR- Water Restoration	05/01/2020	5,238.00

TOTAL DUE \$5,238.00

THANK YOU.

PAID \$2,700⁰⁰
Deposit 5/1/2020
R. H. H.
✓

MD013
WO# 12172
CSS# 244110