



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

Deltek A/C No./ Contract No.	Date	Item Description or Destination	Mileage x (Joint Travel Regulation Rate) per Mile	Amount
BILLABLE	5/1/2020	MD013 WO# 12172 CSS# 24916 Remediation clean up Inv# 24287 Deposit to start job		\$2,700.00
TOTAL EXPENSES:				\$2,700
(LESS) COMPANY CREDIT CARD:				
P.O. not to exceed:				
TOTAL:				\$2,700.00

Rick Hicks

RWH

5/1/2020



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Purchase Order/Expense Voucher Form

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 \$2,700.00
Deposit 5/1/2020
Rick Huh*

*MD013
WO# 12172
CSS# 24916*