

# WORK ORDER INVOICE

CSS #:  Work Order #:   
 Emergency  Urgent  Routine

Company Name:	International Support Group	Facility ID:	NY023
Contractor POC:	Michele Dubois		
Telephone No:	1-954-900-1095 x 1006	Building/Location; (e.g., Classroom/Room #)	AMSA
E-Mail Address:	<a href="mailto:mdubois@internationalsupportgr">mdubois@internationalsupportgr</a>		
Assigned Technician(s):	Deen		

## DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Found drain pipe too short, replaced drain pipe to prevent further leaking PM WO 5893\_ NY023-200\_190917-184

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$115.00	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
LABOR	0		\$0.00	\$0.00
MATERIAL		\$0.00		\$0.00
20% MARK UP		\$0.00		\$0.00
SALES TAX				
SUB-TOTAL COSTS:	Materials Total	\$0.00	Labor	\$0.00
	TOTAL			\$0.00