



## Invoice & Expense Approval

Project:

G/L:

Period:

Description of  
Invoice or Expense:

Approver's Name:

Approver's Signature: *Michele Dubois*

# ACAV SERVICES

June 2, 2022



## INVOICE 042822 CSS172 WO17193

| Bill To       |                                                       | Ship To         |                                              |
|---------------|-------------------------------------------------------|-----------------|----------------------------------------------|
| Customer      | International Support Group<br>M DUBOIS,              | Recipient       | 99 RSC RD DPW<br>L CORBO                     |
| Customer ID#  | NY023 (BLDG 206)                                      | Address         | Ernie Pyle USARC<br>BLDG 206<br>Ft Totten NY |
| Address       | 9050 Pines Blvd<br>STE 150<br>Pembroke Pines FL 33024 | Phone           | 718 631 6188                                 |
| Phone         | 954 900 1095                                          |                 |                                              |
| Payment Due   | NET 30                                                | Delivery Date   | 26 MAY 22                                    |
| Salesperson   | JW                                                    | Shipping Method | N/A                                          |
| Payment Terms | N/A                                                   | Shipping Terms  | N/A                                          |

| Qty. | Item# | Description                                                                                                                                                                                                                                                                                                                                                             | Unit Price | Line Total      |
|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------|
| 1    | 1     | <b>NY23 BLDG 206</b><br><b>REMOVED BROKEN DOOR AND<br/>REPLACED WITH CUSTOM<br/>DUTCH DOOR</b><br><b>REMOVED EXISTING DOOR AND<br/>REPLACE WITH a 36" "DUTCH<br/>DOOR"</b><br><b>PAINTED DOOR AND MOLDINGS<br/>TO MATCH EXISTING COLORS</b><br><b><u>MATERIAL</u></b><br><b>1EA SOLID CORE 36" WOOD<br/>"DUTCH" DOOR</b><br><b>PRIMER, PAINT CAULK AND<br/>HARDWARE</b> |            | <b>\$675.00</b> |

### ACAV Services

11 Snug Cove Lane  
Bayville NY 11709  
Jacka377@verizon.net  
516 941 6581

| Qty. | Item# | Description                      | Unit Price   | Line Total       |
|------|-------|----------------------------------|--------------|------------------|
|      |       | <b><u>LABOR</u></b>              |              | <b>\$1240.00</b> |
|      |       | <b>8 HRS @ \$155.00 PER HOUR</b> |              |                  |
|      |       | <b>(2 MEN 4 HRS EACH)</b>        |              |                  |
|      |       | <b>TOTAL</b>                     |              |                  |
|      |       | <b>TOTAL</b>                     |              | <b>\$1915.00</b> |
|      |       |                                  | <b>TOTAL</b> | <b>\$1915.00</b> |