

WORK ORDER INVOICE

CSS #: 24485

Work Order #: 2-7686

Emergency

Urgent

Routine

2

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:	mdubois@internationalsupportgr		
Assigned Technician(s):	Deen		

DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Repair or Replace electronic flush on both toilets in women's bathroom on the first floor of building #200

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$115.00	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
LABOR	3hr		\$85.00	\$255.00
MATERIAL		\$20.71		\$20.71
20% MARK UP		\$14.20		\$14.20
SALES TAX				
SUB-TOTAL COSTS:	Materials Total	\$34.91	Labor	\$289.91
TOTAL			\$289.91	