

# Invoice No: 218152



Date: 12/27/2018

CTS Work Order: 154571

Purchase Order #: CSS#15997

Contact: Jennifer Bailie

Description: Work Order 154571 Job for Service

Casto Technical Services, Inc.

PO Box 627

Charleston, WV 25322

(304) 346-0549 - (304) 346-8920 (fax)

**Bill to:** International Support Group  
9000 Sheridan Street  
Suite 172  
Pembroke Pines, FL 33024

**Service at:** USARC - Jane Lew WV020  
7605 US Route 19 North  
Jane Lew USARC  
Jane Lew, WV 26378

**Terms:** Net 30 days - ELECTRONIC MAIL

All past due balances are subject to a monthly 1.5% finance charge.

Item	Description	Quantity	Unit Price	Amount
------	-------------	----------	------------	--------

Investment is labor and materials to replace the hot water pump coupling located in the Motor Pool at USARC Jane Lew, WV020. CSS#15997. Job is complete.

## Miscellaneous

Progress Billing: 100.00% Complete	1.00	\$304.8000	\$304.80
<b>Miscellaneous Subtotal:</b>			<b>\$304.80</b>

<b>Subtotal:</b>	\$304.80
<b>Sales Tax:</b>	\$0.00
<b>Payments:</b>	\$0.00
<b>Total Due:</b>	<b>\$304.80</b>