

**Invoice No: 218152**



Date: 12/27/2018

Casto Technical Services, Inc.  
 PO Box 627

Charleston, WV 25322

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

CTS Work Order: 154571

Purchase Order #: CSS#15997

Contact: Jennifer Bailie

Description: Work Order 154571 Job for Service

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
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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>