



(718) 984-0805

www.scaran.com

U S ARMY RESERVES

VINCENT GIORDANO

BUILDING 208

FORT WADSWORTH

STATEN ISLAND, NY 10305

## INVOICE

|                |            |
|----------------|------------|
| Customer #:    | 10009432   |
| Payment Terms: | Net 30     |
| Invoice #:     | 533232     |
| Invoice Date   | 2019-10-18 |
| Total Due      | \$298.07   |

Make Check Payable to: Scaran

Amount Enclosed: \$

Remit To:

Scaran

6767 Amboy Road

Staten Island, NY 10309

| Customer Name  | Delivery/Service Address                                | Cust #                           | Invoice #  | Inv Date   |
|--|---|----------------------------------|------------|------------|
| U S ARMY RESERVES  | BUILDING 208 - FORT WADSWORTH - STATEN ISLAND, NY 10305 | 10009432                         | 533232     | 2019-10-18 |
| Work Performed   |   |                                  |            |            |
| 10/18/2019 - Technician: MATTY CORSON - Work Performed: - CSS 21699, WO 6006       |   |                                  |            |            |
| SECURED VALVE CAPS ON HEATING LINES IN CEILING. INSTRUCTED VINNY ON WHAT THEY ARE. |   |                                  |            |            |
| Quantity   | Item Number   | Description                      | Unit Price | TOTAL      |
| 1.00   | Diagnostic Fee  | Diagnostic Fee                   | \$183.6500 | \$183.65   |
| 1.00   | PLUX001   | OFFICE PLUMBING QUOTE #0015X0000 | \$114.4225 | \$114.42   |

**Tank/Equipment:** Hot Water Boiler-Gas - BUILDING 208 BOILER - #1

**For Fuel or Service At:**

BUILDING 208 - FORT WADSWORTH - STATEN ISLAND, NY 10305

|           |          |
|-----------|----------|
| Sub Total | \$298.07 |
| Charges   | \$0.00   |
| Tax Total | \$0.00   |
| TOTAL DUE | \$298.07 |

|                 |          |
|-----------------|----------|
| ACCOUNT BALANCE | \$770.40 |
|-----------------|----------|

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