



(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 #:	531629
Invoice Date	2019-10-10
Total Due	\$288.65

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	531629	2019-10-10
Work Performed				
10/10/2019 - Technician: GARY SHKILNYI - Work Performed: - CSS 21742, WO5735				
RESET HI LIMIT ON BOILER. (INSPECTOR CHECKED HI LIMIT AND DID NOT RESET ) CHECKED BOILER OPERATION.				
ALSO NOTICED NEED PRESSURE RELIEF VALVE FOR ONE BOILER .				
Quantity	Item Number	Description	Unit Price	TOTAL
1.00	Diagnostic Fee	Diagnostic Fee	\$183.6500	\$183.65
1.00	MISC-HEAT/ A/C -RE	Misc. Heating OR Air Conditioning Repair	\$105.0000	\$105.00

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	\$288.65
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$288.65

ACCOUNT BALANCE	\$770.40
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