

Service Invoice

Number	Date		
S44647	07/24/19		

We've changed the look of our invoices! Please contact us with any questions.

BILL TO: # YONKER

YONKERS PUBLIC SCHOOLS THOMAS ANNUNZIATA ONE LARKIN CENTER YONKERS NY 10701

SERVICE PERFORMED AT:

ROOSEVELT HIGH SCHOOL ROOSEVELT 631 TUCKAHOE ROAD YONKERS NY 10710

Site #: YPS-024

Return this portion with payment

Amount Paid:

Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #
	56992			30		
		DESCRI	PTION			

PROVIDED LABOR AND MATERIALS TO REPAIR SUCTIOIN AND LIQUID LINE PIPING AND SECURE UNIT TO ROOF CURBS. EXISTING DAMAGED WHEN UNIT WAS MOVED BY HIGH WIND, AS PER BCC PROPOSAL #19-10099.

AS AGREED 7643.71

TOTAL \$ 7,643.71