

**Building Technology Services,
Inc**

13833 Wellington Trace EA-157
Wellington, Florida 33414

Invoice

Date	Invoice #
2/21/2013	2596

Bill To
CH2M Hill Attn: Accounts Payable PO Box 241329 Denver, CO 80224

Ship To
Attn: Dave House CH2M Hill 3001 PGA BLVD., Suite 300 PALM BEACH GARDENS, FL 33410 364818.WP.OS.SE

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	PREVENTATIVE MAINTENANCE-2/21/13; Quarterly maintenance completed.	750.00	750.00
	Sales Tax	6.00%	0.00

Thank you for your business.

Total \$750.00