

Building Technology Services,

Inc

13833 Wellington Trace E4-157
Wellington, Florida 33414

Invoice

Date	Invoice #
2/22/2013	2595

Bill To
Garrett & de Porro 150 Worth Avenue, #236 Palm Beach, FL. 33480

Ship To

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	PREVENTATIVE MAINTENANCE-2/20/2013; 1st quarterly maintenance completed.	118.00	118.00
	Sales Tax	6.00%	0.00

Thank you for your business.	Total	\$118.00
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