

**Building Technology Services,  
Inc**

13833 Wellington Trace E4-157  
Wellington, Florida 33414

# Invoice

Date	Invoice #
4/18/2013	92203

<b>Bill To</b>
CL Worth Avenue, LLC 5825 Sunset Drive #309 South Miami, FL. 33143

<b>Ship To</b>
Edward Beiner Eyewear 150 Worth Avenue Palm Beach, FL. 33484

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	PREVENTATIVE MAINTENANCE performed per agreement on 4/18/2013. No problems to report	49.00	49.00
	Sales Tax	6.00%	0.00

Thank you for your business.

**Total** \$49.00

Phone # 561-712-1126 Fax # 561-712-1407 ccampbell\_bts@bellsouth.net