

**Building Technology Services,
Inc**

13833 Wellington Trace E4-157
Wellington, Florida 33414

Invoice

Date	Invoice #
5/23/2013	92216

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

Ship To
Attr: Dave House CH2M Hill 3001 PGA BLVD., Suite 300 PALM BEACH GARDENS, FL 33410 463450.EX.EX

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	QUARTERLY PREVENTATIVE MAINTENANCE-Completed 5/23/13. (1) New problem; Bypassed high-pressure switch on C/U#17	750.00	750.00
	Sales Tax	6.00%	0.00

Thank you for your business.	Total	\$750.00
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Phone # 561-712-1126	Fax # 561-712-1407	ccampbell_bts@bellsouth.net
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