

**Building Technology Services,
Inc**

13833 Wellington Trace E4-157
Wellington, Florida 33414

Invoice

Date	Invoice #
8/22/2012	625850

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-Quarterly maintenance completed 8/17/2012	800.00	800.00
	Sales Tax	6.00%	0.00

Thank you for your business.	Total	\$800.00
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