



Building Technology Services,

Inc

13833 Wellington Trace E4-157

Wellington, Florida 33414

Invoice

Date	Invoice #
9/9/2013	92318

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	Service call-9/9/13; Server room a/c (#20) down with blank thermostat. Found thermostat to be bad. Swapped thermostats with a/c #18 as #18 is down indefinitely due to bad condenser fan motor.	72.00	72.00
	Sales Tax	6.00%	0.00

Thank you for your business.	Total	\$72.00
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Phone #	561-712-1126	Fax #	561-712-1407	accounting@bts-ac.com
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