



**Building Technology Services,**

**Inc**

13833 Wellington Trace E4-157

Wellington, Florida 33414

# Invoice

Date	Invoice #
7/9/2013	92241

<b>Bill To</b>
CH2M Hill Attn: Accounts Payable PO Box 241329 Denver, CO 80224

<b>Ship To</b>
Attn: 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-6/17/13; A/C #17 not cooling. Found dead compressor with all three fuses blown in disconnect.	72.00	72.00
1	Replace compressor, drier, roto-lock, and fuses as quoted-completed 7/9/13	1,791.90	1,791.90
	Sales Tax	6.00%	0.00

Thank you for your business.	<b>Total</b>	\$1,863.90
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Phone #	561-712-1126	Fax #	561-712-1407	accounting@bts-ac.com
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