

**Building Technology Services,  
Inc**

13833 Wellington Trace E4-157  
Wellington, Florida 33414

# Invoice

Date	Invoice #
11/19/2012	2568

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

<b>Ship To</b>
Attr: 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 11/19/2012	800.00	800.00
5	R22 REFRIGERANT LBS. Sales Tax	31.00 6.00%	155.00 9.30

Thank you for your business.	<b>Total</b>	<b>\$964.30</b>
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Phone # 561-712-1126	Fax # 561-712-1407	ccampbell_bts@bellsouth.net
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