

**Building Technology Services,
Inc**
13833 Wellington Trace E4-157
Wellington, Florida 33414

Invoice

Date	Invoice #
9/6/2013	92316

Bill To
CH2M Hill Attr: 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 463450.EX.EX

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	QUARTERLY PREVENTATIVE MAINTENANCE-Completed 9/5-9/6/13 with a failed compressor on c/u #20-A (Server Room). Sales Tax	750.00 6.00%	750.00 0.00

Thank you for your business.	Total	\$750.00
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