Metro Mechanical

8815 Ditmas Avenue Brooklyn, NY 11236

Voice: (718) 451-3916 Fax: (718) 451-3919 INVOICE

Invoice Number: I191054
Invoice Date: 10/15/19

Page: 1

Bill To:

Westside Market (3 Ave/12 St) 84 Third Avenue New York, NY 10003

Customer ID: WES108

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 15 Days		10/30/19

SUBSTITUTE Substitute Substitute Substitute Substitute Substitute Sales Tax 287.68	Description		Amount
Subtotal Sales Tax 287.68 Check/Credit Memo No: Payment/Credit Applied Subtotal 3,529.09			
Subtotal 3,241.41 Sales Tax 287.68 Total Invoice Amount 3,529.09 Check/Credit Memo No: Payment/Credit Applied	SERVICE CONTRACT FOR THE MONTH OF: November 2019	3,241.41	
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