

Invoice

Date	Invoice #
11/23/2008	1802

Bill To
Access Remodeling and Constructiion co., c/o Laura Miramontez 1709 Montana El Paso, TX 79902

Terms	Due Date	Rep	Task Number	Customer File Number
Due on receipt	11/23/2008	AG	588-081113	

Item	Project Description	Qty	Rate	Serviced	Amount
38-Billable ...	Travel to and from Ft. Bliss	2.5	60.00	11/12/2008	150.00T
22-Construct...	Gate entry, waiting on access construction, was left waiting entire time.	2.75	130.00	11/12/2008	357.50T
38-Billable ...	Travel to and from Ft. Bliss.	2.5	60.00	11/13/2008	150.00T
22-Construct...	Localize Asbuilt pylasters to establish grid lines, layout grid lines and intersections.	9.5	60.00	11/13/2008	570.00T
38-Billable ...	Travel to and from site.	2	60.00	11/13/2008	120.00T
22-Construct...	Survey existing pylasters locations on external footing of Bldg. !-A. Calculate new grid alignments for A-1, layout new location of grids per instructions by Access.	9.5	130.00	11/13/2008	1,235.00T
38-Billable ...	Travel to and from site.	2	60.00	11/14/2008	120.00T
22-Construct...	Continue to layout grid location on pylasters. Meet with Jesse to discuss layout within barrack hallway.	6	130.00	11/14/2008	780.00T
05-Non-Billa...	Travel to and from Ft. Bliss.	2.5	0.00	11/17/2008	0.00T

	Subtotal
	Sales Tax (7.125%)
	Total
	Payments/Credits
	Balance Due

Phone #	Fax #	E-mail	Web Site
575-522-3763	575-522-3332	loren@centerlineservices.biz	www.centerlineservices.biz

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Item	Project Description	Qty	Rate	Serviced	Amount
22-Construct...	Mark grid lines on bldg A-1, grids F-J, shoot elevation of pylasters and create detail sheet for Access.	4.75	130.00	11/17/2008	617.50T
38-Billable ...	TRAVEL TO AND FROM FORT BLISS	2.5	60.00	11/14/2008	150.00T
22-Construct...	LAYOUT GRID LINES AND INTERSECTIONS	5.5	60.00	11/14/2008	330.00T

Subtotal		\$4,580.00
Sales Tax (7.125%)		\$326.33
Total		\$4,906.33
Payments/Credits		\$0.00
Balance Due		\$4,906.33

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