



T&M; INVOICE

Remit To:**Tri-State Painting, LLC (TSI)**

P.O. Box 1240

612 West Main Street

Tilton, NH 03276-1240

Phone (603) 286-7657

Fax (603) 286-7882

Invoice Date:	12/16/25
Invoice #:	2507-T&M-November;
Due Date:	01/15/26
Purchase Order #:	
Period:	11/18/25 - 11/18/25
Terms:	Net 30

Bill To:

Cianbro Corporation

60 Cassidy Drive

Portland, ME 04102

Ship to: Portsmouth Naval Shipyard, Kittery Maine

PNSY DD #2 Stairwells T&M;

Contract #2083-S-018

Unit No.	Billing Item	Description	Quantity	Unit Price	Unit	Amount
1.0	Lump Sum	Equipment Rentals - T&M; Work Performed (with 10% OH + 10% Profit)	1	\$ 210.00	Ea	\$ 210.00
2.0	Lump Sum	Labor - T&M; Work Performed	1	\$ 424.05	Ea	\$ 424.05

Subtotal	\$ 634.05
Invoice Total	\$ 634.05