



TEMPCO

INVOICE

Mechanical Contractors, Inc.

24383 INDOPLEX CIRCLE
(248) 471-6700

FARMINGTON HILLS, MI 48335
FAX (248) 471-5276

INVOICE NUMBER: 43960
INVOICE DATE: 08/25/17
CUSTOMER NO: 00463

TO: U OF M ARBOR LAKES
4251 PLYMOUTH, STE. 1900
ATTN: TRISTEN
ANN ARBOR, MI 48105

U OF M ARBOR LAKES
4251 PLYMOUTH
ATTN: TRISTEN
ANN ARBOR, MI 48106

YOUR ORDER	RELEASE #	JOB #	DATE COMPLETED	TERMS
TRISTEN		20267	08/21/17	NET 30

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SEE FIELD ORDER 89939

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DATE	REFERENCE	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
		OIL FILTERS	4.00		29.75	119.00
		OIL FILTER ELEMENTS	4.00		101.65	406.60
		TOTAL MATERIAL				525.60
08/17/17	SB 19431	TRIP CHARGE	1.00	TRIP	70.00	70.00
08/17/17	PR 00193	REGULAR	4.00	HRS	105.00	420.00
08/25/17	JC	REGULAR	5.00		105.00	525.00
		TOTAL LABOR				1,015.00
		TOTAL				1,540.60

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