



TEMPCO

INVOICE

Mechanical Contractors, Inc.

24383 INDOPLEX CIRCLE
(248) 471-6700

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

INVOICE NUMBER: 43963
INVOICE DATE: 08/29/17
CUSTOMER NO: 00463

TO: U OF M ARBOR LAKES
4251 PLYMOUTH
OFFICE 1301, T. TRAFFORD
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		20269	08/28/17	NET 30

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SEE FIELD ORDER 89943 AND 89942

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DATE	REFERENCE	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
		SOLENOID VALVE	1.00		268.88	268.88
		TOTAL MATERIAL				268.88
08/22/17	SB 19433	TRIP CHARGE	1.00	TRIP	70.00	70.00
08/23/17	PR 00193	REGULAR	3.00	HRS	105.00	315.00
08/29/17	JC	REGULAR	8.00		105.00	840.00
		TOTAL LABOR				1,225.00
		TOTAL				1,493.88

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