

# CEILING

Electrical | Mechanical | Technology | Service

## INVOICE

**CUSTOMER:** UNIS0001

Accounts Payable  
Unisys Corporation  
801 Lakeview Drive  
Suite 100  
Blue Bell, PA 19422

**INVOICE DATE** January 12, 2024

**INVOICE NUMBER** 114901

**PO NUMBER**

P403324US

**JOB NUMBER**

530993

**FED ID #**

FED ID # 58-1234567

**TERMS**

NET 30

UNISYS SITE BUILD  
PAY APP 2 - JANUARY 2024

UNISYS CORPORATION  
1650 Jumper HILL ROAD  
ALPHA, WY 90005  
ATTN: JESSE JAMES

ORIGINAL CONTRACT AMOUNT.	471,325.00
NET CHANGES AND ADJUSTMENTS:	0.00
REVISED CONTRACT AMOUNT.	471,325.00
COMPLETED TO DATE:	437,350.00
LESS PREVIOUSLY BILLED:	-323,411.00
	113,939.00

**AMOUNT NOW DUE:**

**\$ 113,939.00**

Address any questions related to this  
invoice to:

123-645-9530  
Billing@ceilinggroup.com

**REMIT TO:**

Ceiling Electric Company  
1234 Northstone Drive, NW  
Bldg 8701  
New York, NY 87801  
123.145.4550