# INVOICE

A-R-T-E-X
FINE ART SERVICES

8712 Jericho City Drive
Landover, MD 20785-4761
(301) 350-5500
Fax (301) 350-5505

| DATE: | INVOICE # |
|---|---|
| 7/6/2017 | A164792 |

*Page* 1

**BILL TO:**

SEVERA WILSON
U.S. ENVIRONMENTAL PROTECTION AGENCY
1200 PENNSYLVANIA AVE, NW
WASHINGTON DC 20460

| Job Reference | P. O. or Credit Card | Exp. | TERMS |
|---|---|---|---|
| Transit of loans to EPA | | | Due Upon Receipt |

| DESCRIPTION | AMOUNT |
|---|---|
| LABOR | $375.00 |
| TRANSPORTATION CHARGE PER HOUR; 2 PEOPLE WITH TRUCK | $825.00 |

| | |
|---|---|
| TAX | $0.00 |
| TOTAL | $1,200.00 |

7-7-17 pd

**PLEASE REMIT TO:**

ARTEX INC. 8712 JERICHO CITY DRIVE LANDOVER, MD 20785-4761

THANK YOU !

lease reference the invoice #(s) in the memo line when remitting your ayment by check.