Final Invoice Approval Summary

Contract.....: EPS21501
Delivery Order.....: 00023
Invoice Number.....: GES23-05
Barcode.....: B7099519406
Date RTP-FC Recvd Inv: 11/14/2016
Vendor.....: GUARDIAN ENVIRONMENTAL SERVICES COMPANY,

Invoice Amount.....: 230,382.21
Suspensions: 0.00
Net Invoice Amount.: 230,382.21
Potential Discount: 0.00
Pay the Vendor.....: 230,382.21

Period of Performance: 10/01/2016-10/31/2016
RTP-FC Payment Tech..: GLENN HEARTWELL
Approving Official...: ERIC M. DALY

Current Date.....: 11/16/2016
Tech's Phone.....: 919-541-4387

Lref	DCN	FY	Appro	Bud Org	PRC	Site Proj	Cost Org	BOC	Remaining Amt	Approved Amt
3	HE1119	16	T	2AD0E	303DC6	A23QRV00	C001	2505	201,810.67	230,382.21

Your work has been processed. Thank you.
Please PRINT NOW for your records.

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