Final Invoice Approval Summary

Contract.....: EPS21501
Delivery Order.....: 00020
Invoice Number.....: GES20-04
Barcode.....: B6099365136
Date RTP-FC Recvd Inv: 08/19/2016
Vendor.....: GUARDIAN ENVIRONMENTAL SERVICES COMPANY,

Invoice Amount.....: 39.84
Suspensions: 0.00
Net Invoice Amount.: 39.84
Potential Discount: 0.00
Pay the Vendor.....: 39.84

Period of Performance: 07/01/2016-07/29/2016
RTP-FC Payment Tech..: GLENN HEARTWELL
Approving Official...: ERIC M. DALY

Current Date.....: 09/09/2016
Tech's Phone.....: 919-541-4387

Lref	DCN	FY	Appro	Bud Org	PRC	Site Proj	Cost Org	BOC	Remaining Amt	Approved Amt
1	HE1044	15	TD	2AD0E	303DC6	A23MRV00	C001	2505	49,666.84	39.84

Your work has been processed. Thank you.
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