Final Invoice Approval Summary

Contract.....: EPS21501
Delivery Order.....: 00023
Invoice Number.....: GES23-10
Barcode.....: B7099858383
Date RTP-FC Recvd Inv: 04/17/2017
Vendor.....: GUARDIAN ENVIRONMENTAL SERVICES COMPANY,

Invoice Amount.....: 26,720.93
Suspensions: 0.00
Net Invoice Amount.: 26,720.93
Potential Discount: 0.00
Pay the Vendor.....: 26,720.93

Period of Performance: 03/01/2017-03/31/2017
RTP-FC Payment Tech..: GLENN HEARTWELL
Approving Official...: ERIC M. DALY

Current Date.....: 04/18/2017
Tech's Phone.....: 919-541-4387

Lref	DCN	FY	Appro	Bud Org	PRC	Site Proj	Cost Org	BOC	Remaining Amt	Approved Amt
4	HE1152	16	T	2AD0E	303DC6	A23QRV00	C001	2505	219,468.03	26,720.93

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

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