

Invoice

30 April, 2012

Invoice No: 13426

Nick Benkovich
City of Greater Sudbury
Building and Facilities Dept.
P.O. Box 5000
Str. A
200 Brady Street
Sudbury, ON P3A 5P3

Project 2010.0167.01 SUP, City of Sudbury, SCADA ON-Call

PO#: Blanket 1066

email to: Nick.Benkovich@greatersudbury.ca please send attached Emergency Work orders if exist for the billing month.

Professional Services

Fees



Project

2010.0167.01

SUP, City of Sudbury, SCADA ON-Call

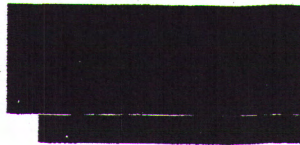
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Billings to Date



Totals



Total
52,305.00
6,799.65
59,104.65

