



Invoice

Multivista Connecticut
 EIN: 45-2525223
 114 N. West Street
 Homer, N.Y. 13077

Date	Invoice #
6/26/2020	1775

Rep
DL

Bill To
Town of Oxford Karen DePersia 486 Oxford Road Oxford, CT 06478

Proj. Balance After This Bill	\$ 7,008.00
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Purchase Order	MVID	Terms	Project
26368	59697	Net 30	Oxford Middle School

Quantity	Description	Rate	Amount
	Construction Documentation, Progress Photos - 3 of 11 monthly invoices	876.00	876.00

We appreciate your prompt payment.	Total	\$876.00
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