



# Invoice

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

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 8/26/2020 | 1806      |

|     |
|-----|
| Rep |
| DL  |

|   |
|---|
| Bill To   |
| Town of Oxford<br>Karen DePersia<br>486 Oxford Road<br>Oxford, CT 06478 |

|                               |             |
|-------------------------------|-------------|
| Proj. Balance After This Bill | \$ 5,256.00 |
|-------------------------------|-------------|

|                |       |        |                      |
|----------------|-------|--------|----------------------|
| Purchase Order | MVID  | Terms  | Project              |
| 26368          | 59697 | Net 30 | Oxford Middle School |

| Quantity | Description  | Rate   | Amount |
|----------|--|--------|--------|
|          | Construction Documentation, Progress Photos - 5 of 11 monthly invoices | 876.00 | 876.00 |

|                                    |              |          |
|------------------------------------|--------------|----------|
| We appreciate your prompt payment. | <b>Total</b> | \$876.00 |
|------------------------------------|--------------|----------|