



Invoice

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

| | |
|-----------|-----------|
| Date | Invoice # |
| 9/23/2020 | 1821 |

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| Rep |
| DL |

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

| | |
|-------------------------------|-------------|
| Proj. Balance After This Bill | \$ 4,380.00 |
|-------------------------------|-------------|

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

| Quantity | Description | Rate | Amount |
|----------|--|--------|--------|
| | Construction Documentation, Progress Photos - 6 of 11 monthly invoices | 876.00 | 876.00 |

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|------------------------------------|--------------|----------|
| We appreciate your prompt payment. | Total | \$876.00 |
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