

AIT Services, Inc
PO Box 2333
Brownwood, TX 76804
325-646-9754

Invoice

Date	Invoice #
11/18/2020	4604

Bill To
Village of Wellington 11860 Pierson Rd Wellington, FL 33414

P.O. No.	Terms	Project
	Net 30	

Description	Qty	Rate	Amount
Labor for Bearing Removal, Bearing Installation and Dryer Operation	1	0.00	0.00
1st Trip- Bearing Removal 2 men (11-3-2020 through 11-5-2020)	1	9,000.00	9,000.00
2nd Trip- Bearing Install and Dryer Operation Time (11-10-2020 through 11-13-2020)	1	12,000.00	12,000.00
Airfare (4 Round Trip Flights)	1	4,000.00	4,000.00

Thank you for your business.	Total	\$25,000.00
	Payments/Credits	\$0.00
	Balance Due	\$25,000.00