PA26 - 46 C

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Multivista - OH03 - MVC - Cleveland

MVC Limited OH-03
1001 Eastwind Drive
Suite 110
Westerville, OH 43081

(614)7765580
h.weiland@multivista.com
http://www.multivista.com

Invoice

Date	Invoice #
01/01/2016	4631
Terms	**Due Date**
Net 30	01/31/2016

Bill To

Turner Construction
Turner Construction Company
1370 Ontario Street, Suite 900
Cleveland, OH 44113

Amount Due	Enclosed
$3,942.18	

Please detach top portion and return with your payment.

P.O. Number	Sales Rep	Project ID
140177 Agreement # 4700042847	J. Montesanto	33269

Activity	Amount
• Monthly Installment-Photographic Documentation JANUARY 2016	3,942.18

APPROVED FOR PAYMENT
AMOUNT $ 3,942.18
CODE 100.06.01.013233S
JOB # 140177
SIGNATURE DocuSigned by: Dan Gaining ECA29027755846D...
DATE 1/8/2016
DESC. 1/2016 PHOTO DOC.

#1004879

Thank you for using Multivista.

Total $3,942.18

PLEASE REFERENCE MULTIVISTA'S INVOICE # WHEN REMITTING PAYMENT PLEASE MAKE CHECKS PAYABLE TO: MVC LIMITED