

PHONE: 877-321-4144    FAX: 888-442-4144  
TAX ID# 83-2290181

SHIP TO:

CAMILLE DEYO  
FACILITIES MAINTENANCE CORP  
72 AIRPORT DR STE 201  
WAPPINGERS FALL, NY 12590

CUSTOMER ID#		CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE	
612706382			2287186	05-14-2019	NET 15	05-29-2019	
Qty	Product Description			Unit Price	Product Total		
6	Discount			-\$10.00	-\$60.00		
1	2019 3 Year Plan-NY			\$238.50	\$238.50		
1	2019 3 Year Plan-CT			\$238.50	\$238.50		
			SALES TAX:			0.00 %	\$0.00
			SUB TOTAL:			\$417.00	
SHIPPING METHOD:		USPS		SHIPPING:		\$0.00	
AMOUNT CREDITED:		\$417.00		ORDER TOTAL:		\$417.00	
PAYMENT METHOD:		Credit Card		TOTAL DUE ON 05-29-2019:			\$0.00

CAMILLE DEYO  
FACILITIES MAINTENANCE CORP  
135 FOXWOOD RD  
STAMFORD, CT 06903  
PHONE: 845-454-8427

<b>ORDER #</b>	<b>DUE DATE</b>
<b>2287186</b>	<b>05-29-2019</b>

<b>TOTAL DUE:</b>	<b>\$0.00</b>
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AMOUNT ENCLOSED	
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**Please include the order  
number on your check**

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