

Energy Management of Facilities, Inc.

581 North State Road, Ste 6
 Briarcliff Manor, NY 10510-1556

Invoice

Date	Invoice #
6/14/2022	10276

Bill To
Yonkers Public Schools Accounts Payable Dept. 1 Larkin Center Yonkers, NY 10701

Ship To
Yonkers Public Schools Building Automation System District Wide Service Yonkers, NY

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		12/14/2021			213442 Yonkers Schools Servi...

Quantity	Item Code	Description	Price Each	Amount
49	Service Billings	Cross Hill Academy Fire remediation of controls		
1	Service Billings	Labor	170.00	8,330.00
	Service Billings	Materials	1,473.72	1,473.72
	Service Billings	Material markup 17%	250.53	250.53

			Total	\$10,054.25
--	--	--	--------------	-------------