

APS VENDOR PAYMENTS

6400 UPTOWN BLVD NE
ALBUQUERQUE, NM 871104204

PAYMENT # 9745

Paid to: INNOVATIVE MOVING SYSTEMS

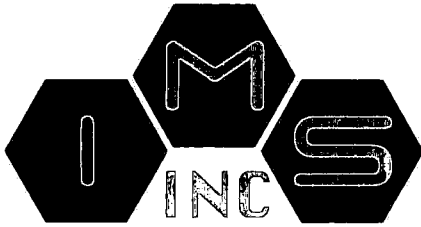
Payment Date: **06/29/2017**

Total Invoices Paid: **1**

Total Amount of Invoices Paid: **1,143.95 USD**

Invoice Number	P.O. Number	Description	Invoice Amount	Discount Amount	Net Amount
4704	151627359		1,143.95	0.00	1,143.95
			1,143.95 USD	0.00 USD	1,143.95 USD

EBuilder
#240



INNOVATIVE MOVING SYSTEMS

Invoice V 36783

Invoice Number: 4704
Invoice Date: 6/13/2017
Due Date: 7/13/2017
Terms: Net 30
P.O. Number: 15162739 151627359 NC
Job Number: ANA022817

Remit To: 505-503-1352

Innovative Moving Systems
PO Box 95186
Albuquerque, NM 87199

Physical Address:

Innovative Moving Systems
7500 Meridian Place NW
Albuquerque, NM 87121

Bill To:
Albuquerque Public Schools
915 Oak St. SE
Albuquerque, NM 87106

Description	Hours/Qty	Rate	Amount
6/8/17 - Wherry Library Move Back			
One truck	6.25	26.00	162.50T
One truck	4	26.00	104.00T
Three movers	6.25	78.00	487.50T
Three movers	4	78.00	312.00T
<p>APPROVED FOR PAYMENT FACILITIES, DESIGN & CONSTRUCTION P.O.# <u>151627359</u> DATE <u>6/26/2017</u> RICHARD MILLER <i>[Signature]</i></p>			
<p>APPROVED FOR PAYMENT FACILITIES, DESIGN & CONSTRUCTION P.O.# _____ RICHARD _____</p>			
If you have questions regarding these charges, please contact us within five days of receiving this invoice.		Subtotal	\$1,066.00
		NM GR Tax (7.3125%)	\$77.95
PLEASE NOTE: This invoice may be subject to late fees of \$20.00 or 1.25% monthly (15% annually) -whichever is greater - if not paid within terms.		Total	\$1,143.95
		Payments/Credits	\$0.00
		Balance Due	\$1,143.95