

Job Number: 67249
 Job Class: STANDING ORDER
 Facility: 7000 MISC ACCT/EQUIP
 Job Name: VEH 249

Cornell University
 Job Cost Invoice
 PDC SHOPS

Billing Date: August 18, 2000
 Bill Type: Partial Bill
 Account Number: R64-3801-6430-000-000

Customer Office
 MARY LOU MINGLE
 PDC ADMIN OPERATIONS
 RM 110
 HUMPHREYS SERVICE BLDG

Billed Prior Year: 2,405.40
 Billed Current Year: 142.86
 Total Billed: 2,548.26
 Estimate: 0.00
 Open Commitment: 0.00

Invoice Total: \$84.03

Work Date	Trade	Description	Hours	Factor	Labor Rate	Charge	Req No.	Material Charge	
08/01/00	UNLEADED	V-249 20.4 gal	0.0		0.00	0.00	STOCK	28.56	
08/08/00	UNLEADED	V-249 19.59 gal	0.0		0.00	0.00	STOCK	27.43	
08/18/00	UNLEADED	V-249 20.32 gal	0.0		0.00	0.00	STOCK	28.04	
Ticket G00770 Total			0.0			0.00		84.03	84.03
MISC ACCT/EQUIP Building Total			0.0			0.00		84.03	84.03
End of Invoice for Job #67249 Totals			0.0			0.00		84.03	84.03

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