



INVOICE

2110 113th Street
Grand Prairie, TX 75050
(888) 293-9953

Bill To:
City of Roswell
PO Box 1838
Roswell, NM 88202

Invoice Number: 81347
Invoice Date: 04/15/2025
Job Number: 241138
PO/Claim Number: N/A
Terms: **Net 30**
Sales Rep: Rodney Cavness / Timothy Scott

TIPS Contract #22050101
Disaster Restorations & Emergency Recovery Services

Description: Mitigation Services	Amount
Labor	\$ 110,730.50
Equipment	\$ 35,903.00
Materials	\$ 11,818.00
Reimbursable: Travel / Lodging & Per Diem	\$ 17,088.49
Reimbursable: EQ Rental / Sub K / Fuel / Other	\$ 24,672.31
Off-Site Mobilization	\$ -
Job Reference: City of Roswell Air Center NM MIT 1 Jerry Smith Circle Roswell, NM 88203	

DIRECT ALL INQUIRIES TO:	MAKE ALL CHECKS PAYABLE TO:
Accounts Receivable	Mooring USA
(888) 293-9953	2110 113th Street
Email: ar@mooringusa.com	Grand Prairie, TX 75050
EIN: 26-1642770	TACLA28551E

Subtotal	\$ 200,212.30
Tax	\$ 14,875.23
Less TIPS Discount	\$ (20,021.23)
Amount Due	\$ 195,066.30

* To the best of our ability , this invoice includes all charges for work performed during this natural disaster. There is a possibility that some vendor invoices may not have been received by Mooring, so were not included in your invoice(s). If any are discovered, Mooring reserves the right to notify you in a timely manner and bill for the additional cost, including our normal markup, overhead and profit.

OK To Pay