



INVOICE

2110 113th St.
Grand Prairie, TX 75050
888-293-9953

BILL TO:
City of Roswell
PO Box 1838
Roswell, NM 88202

Invoice Number	821397-AC
Invoice Date	April 15, 2025
Job Number	Multi
TERMS	NET 30
SALES REP	Rodney Cavness Tim Scott

TIPS Contract #: 22050101
Disaster Restorations & Emergency Recovery Services

DESCRIPTION		AMOUNT
Labor		\$ 218,368.25
Equipment		\$ 54,747.50
Materials		\$ 26,033.00
Reimbursable: Travel / Lodging & Per Diem		\$ 30,249.95
Reimbursable: EQ Rental / Sub K / Fuel / Other		\$ 33,678.33
Reference:		
City of Roswell Airport Bldg 91 NM DEMO		
City of Roswell Airport Bldg 733 NM DEMO		
City of Roswell Airport Bldg 732 NM DEMO		
City of Roswell Airport Bldg 734 NM CLN		
City of Roswell Airport Bldg 1000 NM DEMO		
City of Roswell Airport Bldg 42 NM DEMO		
City of Roswell Airport Bldg 1534 NM DEMO		
City of Roswell Airport Bldg 1533 NM DEMO		
City of Roswell Airport Bldg Genair NM DEMO		
City of Roswell Airport Bldg 1532 NM DEMO		
City of Roswell Airport Hangar Bldg 84 NM TESTING		
Due Upon Receipt!	Subtotal	\$ 363,077.03
	Non Material Tax	\$ 26,612.33
	Less TIPS Discount	\$ (36,307.71)
		\$ 353,381.65
		PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:
Accounts Receivable
888-293-9953
email: AR@mooringusa.com

MAKE ALL CHECKS PAYABLE TO:
Mooring USA
2110 113th St.
Grand Prairie, TX 75050

EIN: 26-1642770

TACLA: 28551E

THANK YOU FOR YOUR BUSINESS!

Ok To Pay