



BLACKMON-MOORING OF SAN ANTONIO

4808 Perrin Creek, Suite 500
San Antonio, TX 78217

Federal Tax ID: 74-2250180 / 877-730-1948

Customer Name: COSA
457 Sandau
San Antonio, TX 78216

Invoice No. 12361800-1 Progress Billing
Date: 10/05/18
PO#
Customer account#

Payment Term: Upon Receipt

Bill To: COSA
457 Sandau
San Antonio, TX 78216

Amount Due: \$ 35,376.67

Remit To: Blackmon-Mooring of San Antonio
Attn: Accounts Receivable
4808 Perrin Creek, Suite 500
San Antonio, TX 78217

Worksite: Maintenance Building
10223 John Sanders
SATX, 78216

AR rep Rachel Vasquez
Telephone: 210-284-2983
A/R Email address rvasquez@bmsmanagement.com

Description Of Work	Amount	Credit	Total
Mold Remediation	\$ 35,376.67	\$	35,376.67

Subtotal \$ 35,376.67
Tax \$ -
Total \$ 35,376.67