



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. 12361800-2 Progress Billing
Date: 11/09/18
PO#
Customer account#

Payment Term: Upon Receipt

Bill To: COSA
457 Sandau
San Antonio, TX 78216

Amount Due: \$ 9,630.98

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	\$ 9,360.98	\$	9,360.98

Subtotal	\$	9,360.98
Tax	\$	-
Total	\$	9,360.98