

GAGA-2018-R-0018--Hot Food Equipment Maintenance, Repair and Services			
Attachment J.11			

SY [Insert School Year] Invoice - [insert Month]

Bill To:	District of Columbia Public Schools 1200 First Street, NE, 11th Floor Washington, DC 20002	Remit To:	
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Period of Invoice	Invoice Date	Purchase Order #

CLIN	Description	Total Amount
0001	Preventative Maintenance	
0002	Equipment Service & Repair	
0003	Exhaust Hood Cleanings	
TOTAL DUE		\$ -

Please make check payable to [insert company name]

0001 Preventative Maintenance

No	Date of Service	School Name	Tasks Performed

0002 Equipment Service & Repair

Date Reported	Date of Service	Job Number	School Name	Equipment Serviced	Task Performed	Hours Required

0003 Exhaust Hood Cleanings

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Date of Service	School Name	Task Performed