



C.T. Harris Electrical Services

Invoice

456 Driveway
Virginia Beach, Virginia
23464
John Smith
ctharris@gmail.com
ctharriselectrical.com

Bill To

David Patel
101 Oakwood Ave
Chicago, IL 60611
United States

Ship To

David Patel
101 Oakwood Ave
Chicago, IL 60611
United States

Invoice # 95

Invoice Date: 2024-04-05

Terms: Net 30

Item	Description	Quantity	Price	Total
10/4 MC WIRE	10/4 MC WIRE	3	1.34	4.50
1/2" BOX	METAL WORK BOX	5	2.95	16.52
24" UCL LIGHT	24" UNDER-CABINET LIGHT	7	35.00	274.40
XENON 12"	XENON 12"	9	49.00	493.92
Labor	ELECTRICAL SERVICE	23	85.00	1955.00

Subtotal: 2744.34

Taxes and Fees: 84.57

Total: 2828.91

Thank you for your business. We appreciate your business and look forward to working with you again.