



C.T. Harris Electrical Services

Invoice

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Bill To

,
United States

Ship To

Sarah Brown
789 Elm Street 123
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Invoice # 82

Invoice Date: 2024-04-05

Terms: Net 30

Item	Description	Quantity	Price	Total
#12 THHN	THHN Wire	1	0.27	0.30
1/2" Flex	1/2" Flex Greenfield	1	0.45	0.50
100 AMP NR3 DISCONNECT	100 AMP NR3 DISCONNECT	1	210.00	235.20
10/2 WIRE	10/2 WIRE	1	0.94	1.05
2' ROMEX CONNECTOR	2' WATERTIGHT CONNECTOR	1	12.00	13.44
220 MALE PLUG	220 15A MALE PLUG	1	5.50	6.16
1P THERM	1POLE THERMOSTAT	1	14.00	15.68
1" 90 DEG. - EMT ELBOW	Conduit	1	1.35	1.51
100A 3P NF DIS	100 AMP 3 POLE NON-FUSE IN-SIDE DISCONNECT	1	98.00	109.76
20AMP G.E. TWIN	20 AMP. G.E. TWIN BREAKER	1	7.00	7.84

Subtotal: 391.44

Taxes and Fees: 41.93

Total: 433.37

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