



## Invoice #648

**BILL TO:**

Martin Smith  
525 Kern Avenue  
Morro Bay CA 93442

**INVOICE DATE**

9/6/2024

**PLEASE PAY**

**\$424.42**

**DUE DATE**

9/13/2024

**JOB:**

T - 525 KERN - Breaker Popping  
525 Kern Avenue  
Morro Bay CA 93442

T - 525 KERN - Breaker Popping performed on 8/13/24

Description	Hrs/Qty	Rate/Price	Subtotal
*Provide & install new 20A AFCI circuit breaker *Found that tripping breaker probably due to a dropped neutral on PGE power -- CUSTOMER ASKED TO CONTACT PGE & KEEP US INFORMED - Gavin Rocha -	2.50	\$140.00	\$350.00
- (1) 20A AFCI Circuit Breaker	1	\$74.42	\$74.42
Subtotal:			\$424.42
Taxes:			\$0.00
Credit:			\$0.00
<b>TOTAL:</b>			<b>\$424.42</b>

**COMMENTS/SPECIAL INSTRUCTIONS**