



# ELECTRICAL

## Work Order / Invoice

#00032

84 Hubble Drive #100  
Dardenne Prairie, MO 63368  
(636) 445-3010

DATE OF ORDER: 04/16/2018  
DATE OF COMPLETION: 04/16/2018  
JOB ADDRESS:  
Same as billing

### BILL TO:

Dave's General Store  
155 N Jefferson St  
St. Louis, MO 63125

### DESCRIPTION OF WORK

Performed inspection, everything looks okay

### LABOR

LABOR	HRS.	@	AMOUNT
Inspection	2.50	50.00	\$ 125.00
TOTAL LABOR			\$ 125.00

### MATERIALS

QTY	MATERIALS	@	AMOUNT
TOTAL MATERIALS			\$ 0.00

TOTAL LABOR	\$	125.00
TOTAL MATERIALS	\$	0.00
<b>TOTAL</b>	<b>\$</b>	<b>125.00</b>

Work Ordered By Dave's General Store

I hereby acknowledge the satisfactory completion of the above described work.

05/02/2018

Signature

Date