



# ELECTRICAL

## Work Order / Invoice

#00033

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

DATE OF ORDER: 05/02/2018  
DATE OF COMPLETION: 05/02/2018  
JOB ADDRESS:  
Same as billing

### BILL TO:

Andrew Tannehill  
178 Old Oak Rd  
St. Louis, MO 63125

### DESCRIPTION OF WORK

Checked faulty wiring, replacement was necessary

### LABOR

LABOR	HRS.	@	AMOUNT
Replaced faulty wiring	3.50	55.00	\$ 192.50
TOTAL LABOR			\$ 192.50

### MATERIALS

QTY	MATERIALS	@	AMOUNT
1.00	100ft wiring	20.00	\$ 20.00
TOTAL MATERIALS			\$ 20.00

TOTAL LABOR	\$	192.50
TOTAL MATERIALS	\$	20.00
<b>TOTAL</b>	<b>\$</b>	<b>212.50</b>

Work Ordered By Andrew Tannehill

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

05/02/2018

Signature

Date