



ELECTRICAL

Work Order / Invoice

#00017

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

DATE OF ORDER: 04/07/2018
DATE OF COMPLETION: 04/07/2018
JOB ADDRESS:
Same as billing

BILL TO:

Will Smith
642 Smith St
Los Angeles, CA 90210

DESCRIPTION OF WORK

Installed new lights in kitchen

LABOR

LABOR	HRS.	@	AMOUNT
installation	2.00	70.00	\$ 140.00
TOTAL LABOR			\$ 140.00

MATERIALS

QTY	MATERIALS	@	AMOUNT
2.00	Fluorescent lights	5.25	\$ 10.50
TOTAL MATERIALS			\$ 10.50

TOTAL LABOR	\$	140.00
TOTAL MATERIALS	\$	10.50
TOTAL	\$	150.50

Work Ordered By Will Smith

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

05/02/2018

Signature

Date