



Lynn Electric & Communications, Inc.
725 N 2nd St. Suite K
Lawrence, KS 66044
(785) 843-5079

Work Order Invoice

Invoice Date

Feb 2/23

Invoice Number

W13510

Bill To:

Union Flats and Townhomes
1719 Grand Ave Ste 100

Des Moines, IA 50309

Work Location:

449 Greystone Dr
#2
Lawrence KS 66049
Phone #: 641.777.6520

Terms	Cust. Code	Cust. Order	W.O. #	Start Date	End Date
DUE ON RECEIPT	UNIOFL		23-004364	Feb 2/23	Feb 2/23

Description	Qty	Price	Total
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Work Performed

1. Cut out damage done by rodents, installed J- boxes and replaced damaged wires.

Materials

4SQ 1-1/2 BOX 189	4.00	2.61	10.44
4SQ BLANK 752	4.00	1.25	5.00
1/2IN PUSH-IN CONN NM94X	8.00	0.47	3.76
WIRE NUT TAN/RED	24.00	2.46	59.04
ROMEX 12/2 W/G	12.00	0.89	10.68
ROMEX 10/2 W/G	4.00	2.29	9.16

Labor

Benedick, Todd	2.75	85.00	233.75
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Equipment

Travel

Service Charge - OTH	1.00	25.00	25.00
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Other

Conditions

SCHEDULE SERVICE AT service@lynnelectric.com

<http://www.lynnelectric.com/>

FOR VISA OR MASTERCARD PAYMENTS

Subtotal	356.83
Discount ()	
Tax(on 356.83)	33.19
Total Invoice	390.02

Materials include applicable taxes.

Invoices Due Upon Receipt

1.5% Monthly Interest Applied 30 Days From Invoice Date