

MINUS ELEVEN INC 70 FINNELL DR #11 WEYMOUTH, MA 02188

JOB INVOICE

13261

781-335-5557 Fax 781-335-5593

ТО	WHOI	
	Water St.	
	TERMS:	

ORDER TAKEN BY Charalter	507 - 274 - 06 28 CUSTOMER'S ORDER NUMBER
DAY WORK C	ONTRACT EXTRA
R/V Atlant	service his
JOB PHOME	STARTING DATE

TERMS:			
Shart capacitors Some comoss Lworld sugges both High a stage stant suggest replaces	Hy higher I ampenages. Is showed From on them. Is to peplacing Inl Low Icits - Also, In the down	DESCRIPTION OF WORK Responded to call of So-Low Reach-in which suffered a reach-in which suffered a respect to the subject of the subject o	hont hont cane
In) ly ica		TOTAL OTHER	-
So-Low m/n: US5-25 s/n: 0809/17		Sean HRS. RATE AMOU	JNT
TE COMPLETED	TOTAL MATERIALS	TOTAL LABOR TOTAL MATERIALS	
Work ordered bySignatureI hereby acknowledge the	e satisfactory completion of the above described work.	Thank You TAX	