INVOICE

Randall Electric LLC 1472 Boys Pond Clr Santa Clara, UT 84765 brandallelectric@gmail.com 435.272.6814



Sam Walton

Bill to

Sam Walton Walton Homes

Invoice details

Invoice no.: 1923 Terms: Net 30

Invoice date: 10/30/2023 Due date: 11/29/2023

#	Date	Product or service	SKU	Qty	Rate	Amount	
1.		16 Electrical & Lighting		1	\$45,457.30	\$45,457.30	
		JOB: VILLA BONITA Rough electrical 70% per updated bid after walk-thru					
				Total	\$4	\$45,457.30	