



1610 E. Washington St. Ely, MN 55731

INVOICE

DATE	INVOICE #
1/15/2021	4881

Gerzin's Woodwizards
Joe Gerzin
815 E Conan St.
Ely, MN. 55731

please pay this amount	\$1,646.29
show amount paid here	\$

CUT

(218) 349-8790

DATE	INVOICE #	P.O. No.	Project	Terms
1/15/2021	4881		Case	Due on receipt

Qty	Description	Rate	Amount
	WIRE SERVICE FOR SHED, WIRE & DEVICE SHED		
7	01/11/21 JON PRIJATEL (LICENSED MASTER)	94.00	658.00
7	01/11/21 RYAN SHAFFER (MAINTENANCE/LABOR)	30.00	210.00
6	SUPERBLUE 1G-22 CU IN WALL BOX	1.12	6.72
1	SUPERBLUE 2G-35 CU IN WALL BOX	3.32	3.32
2	ROUND NAILER	3.86	7.72
85	142 ROMEX COIL WITH GROUND	0.40	34.00
160	122 ROMEX COIL WITH GROUND	0.61	97.60
35	102 ROMEX COIL WITH GROUND	1.06	37.10
2	S/P 15A 120V IV SWITCH	1.11	2.22
5	15A 125V IV DUPLEX REC 5-15R	0.79	3.95
6	1G IV BLANK BOX MOUNT	0.55	3.30
1	2G IV BLANK BOX MOUNT	1.85	1.85
15	6 7STR BARE COPPER WIRE	0.92	13.80
1	STATE MN POLE	135.00	135.00
1	8 CKT RT PANEL	111.3915	111.39
1	30A 125 RV OUTLET	102.2835	102.28
1	LED MOTION LIGHT	140.679	140.68
2	6" DISC LIGHTS	26.1855	52.37
1	20 AMP GFCI	24.99	24.99

THANK YOU FOR YOUR BUSINESS
burntsideelectric@citlink.net

Total	\$1,646.29
Payments/Credits	\$0.00
Balance Due	\$1,646.29

Phone #
218-349-8790