				Invoice			
	Customer Number 002276 Contact		Invoice Number FRI7959				
Pumps Motors							
Austin Armature Works, LP 496 Commercial drive, Buda, TX 78610 Phone (512)312 0088 Fax (512)312 0988			Order Date	Shipped Date	Invoice Date		
		Karl DenDekk	er	5/29/2020	6/8/2020	6/8/2020	
Bill To			Ship To				
HITEC POWER PROTE 25707 SOUTHWEST FI ROSENBERG, TX 7747	HITEC POWER PROTECTION, INC 25707 SOUTHWEST FREEWAY ROSENBERG, TX 77471						
Ship Via	Terms	Received By	-	Customer PO	0	riginal Order #	
	Net 30			1284643		FR8381	

Required Work

5/29 - Locked out properly and unwired generator, tied j-box and wires out of the way. 6/2/2020 - Locked out then mounted j-box to new generator and tied existing wiring into new generator, put panel covers on j-box.

Product ID	Qty	Ship	Description	Sales Price	Total
	1	1	Labor and Materials	2,070.00	2,070.00

Reason for Repair

AT&T Labs - Disconnect generator and reconnect new generator

A Restocking Fee May Apply on Returns There will be a 1.5% interest charge per month on t	Subtotal:		2,070.00		
There will be a 1.3% interest charge per monar on t	ate invoices.			Freight:	0.00
				Other:	0.00
			0.0000 %	Sales Tax 1:	0.00
			0.0000 %	Sales Tax 2:	0.00
	Charge Card:	Exp Date:		-	2.070.00
				Total:	2,070.00