



**ECRA/ESA Lic 7006871**

Customer P.O.:

Work Requested by:

Invoice to:

Address:

thomas.kimball10

Date:

## Work Description

wire store front gmail.com

To be invoiced

\$ 20,595.31

151 \$ 10,000

Final 20,595.31

Total 30,595.31

[illegible]

### Total Cost

OK

**Customer's Authorized Signature**