

# INVOICE

**Junction Electric, LLC**  
629 Kings Hwy  
White River Junction, VT 05001

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+1 (917) 968-3873

## Olson

**Bill to**  
Olson  
MILL SCHOOL  
2033 south road  
Woodstock, VT 05091

**Invoice details**  
Invoice no.: 1183  
Terms: Net 15  
Invoice date: 07/10/2023  
Due date: 07/25/2023

Product or service		Amount
1.	<b>Labor Charge</b> Demo and rough wire in new space for the Mill school	40 hrs × \$80.00 \$3,200.00
2.	<b>Job Materials</b> wire, boxes, lights, bath fan, dryer booster fan,	1 unit × \$2,601.80 \$2,601.80
3.	<b>Shop Materials - Misc</b> misc. materials	1 unit × \$45.00 \$45.00

## Ways to pay

**Total**  
**\$5,846.80**

BANK

Contact Junction Electric, LLC to pay.

Pay invoice