

INVOICE

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

stephenhayes4800@yahoo.com
+1 (917) 968-3873

Mill school

Bill to
Caroline Olsen
Nutty Life

Invoice details
Invoice no.: 1133
Terms: Net 15
Invoice date: 04/24/2023
Due date: 05/09/2023

| | Product or service | Amount |
|----|--|------------------------------|
| 1. | Service Call Minimum charge, first hour +\$35 Trip charge. | \$115.00 |
| 2. | Labor Charge relocate wires in way of doorway to new space, add outlet for garage door opener, move 2 horn strobe locations. | 4 hrs x \$80.00 \$320.00 |
| 3. | Job Materials boxes, outlet, plate | 1 unit x \$31.252 \$31.25 |
| 4. | Shop Materials - Misc wire and misc. materials. | \$65.00 |

Ways to pay

BANK

Contact Junction Electric, LLC to pay.

| | |
|--------------------|-----------------|
| Total | \$531.25 |
| Payment | -\$531.25 |
| Balance due | \$0.00 |

Paid in Full