

# INVOICE

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

stephenhayes4800@yahoo.com

## Nutty Life

### Bill to

Caroline Olsen  
Nutty Life

### Invoice details

Invoice no.: 1169  
Terms: Net 15  
Invoice date: 06/16/2023  
Due date: 07/01/2023

Product or service		Amount
1.	<b>Service Call</b> Minimum charge, first hour +\$35 Trip charge.	\$115.00
2.	<b>Labor Charge</b> Hook up heat pump for new storage space.	3 hrs × \$80.00 \$240.00
3.	<b>Job Materials</b> disconnect pipe and fittings, breaker	1 unit × \$87.29 \$87.29
4.	<b>Shop Materials - Misc</b> wire and misc. materials.	\$90.00

## Ways to pay

**Total** **\$532.29**

BANK

Contact Junction Electric, LLC to pay.

Pay invoice