

# INVOICE

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

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+1 (917) 968-3873

## Mill school

Bill to  
Olsen  
Mill school

Invoice details  
Invoice no.: 1221  
Terms: Net 15  
Invoice date: 08/28/2023  
Due date: 09/12/2023

	Product or service	Amount
1.	<b>Labor Charge</b>  15.5 hrs × \$80.00	\$1,240.00
2.	<b>Job Materials</b> trim materials and breakers  1 unit × \$2,038.918	\$2,038.92
3.	<b>Shop Materials - Misc</b> misc. materials	\$40.00

## Ways to pay

BANK

Contact Junction Electric, LLC to pay.

Total	\$3,318.92
Payment	-\$3,318.92
Balance due	\$0.00

Paid in Full