

INVOICE

| | |
|----------------|--------------------------|
| FROM | COLLINS ELECTRIC |
| ADDRESS | 483 MOUNTAIN VIEW STREET |
| | ALTADENA, CA 91001 |
| PHONE | 626-798-3355 |

| | | | |
|----------------|---------------------------------|-----------------------|------------|
| TO | CITY OF PASADENA / PUBLIC WORKS | INVOICE NO.: | CE-1185 |
| ADDRESS | 100 N. GARFIELD STREET | ORDER DATE: | 8/7/2013 |
| | PASADENA, CALIFORNIA | START DATE: | 9/14/2013 |
| PHONE | 626-744-7401 | END DATE: | 10/24/2013 |
| ATTN | D. WOOTEN | PAYMENT TERMS: | 0 |

| QTY | MATERIAL | UNIT | AMOUNT | DESCRIPTION OF WORK |
|---------------------|--|------|--------|-----------------------|
| | Completion of conduit and pull box installation for private property underground conversion. (Include Permit Fees, Equipment Rental) | | | / |
| | Concrete, Brick and Asphalt Replacement) | | | |
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| (1) Property | | | 3,750 | MISCELLANEOUS CHARGES |
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| LABOR CHARGES | | | | LABOR CHARGES |
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|-----------------------------|-------------|
| CLIENT SIGNATURE | DATE |
| | |
| AUTHORIZED SIGNATURE | DATE |
| | |

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|----------------------------|-------|-----|
| TOTAL LABOR | | |
| TOTAL MATERIALS | | |
| TOTAL MISCELLANEOUS | | |
| SUBTOTAL | 3,750 | .00 |
| TAX | | |
| GRAND TOTAL | 3,750 | .00 |

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| TO | CITY OF PASADENA / PUBLIC WORKS | INVOICE NO.: | CE-1185 |
| ADDRESS | 100 N. GARFIELD STREET | ORDER DATE: | 8/7/2013 |
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| PHONE | 626-744-7401 | END DATE: | 10/24/2013 |
| ATTN | D. WOOTEN | PAYMENT TERMS: | 0 |

| QTY | MATERIAL | UNIT | AMOUNT | DESCRIPTION OF WORK |
|-----------------------|--|------|---------------|------------------------------|
| | Completion of conduit and pull box installation for private property underground conversion. (Include Permit Fees, Equipment Rental) | | | _____ |
| | Concrete, Brick and Asphalt Replacement) | | | |
| | | | | |
| | | | | MISCELLANEOUS CHARGES |
| | | | | _____ |
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| | | | | LABOR CHARGES |
| | | | | _____ |
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| | | | | |
| (7) Properties | | | 20,000 | |

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|-----------------------------|-------------|
| CLIENT SIGNATURE | DATE |
| | |
| AUTHORIZED SIGNATURE | DATE |
| | |

| | |
|----------------------------|-------------------|
| TOTAL LABOR | _____ |
| TOTAL MATERIALS | _____ |
| TOTAL MISCELLANEOUS | _____ |
| SUBTOTAL | 20,000 .00 |
| TAX | _____ |
| GRAND TOTAL | 20,000 .00 |

INVOICE

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| FROM | COLLINS ELECTRIC |
| ADDRESS | 483 MOUNTAIN VIEW STREET |
| | ALTADENA, CA 91001 |
| PHONE | 626-798-3355 |

| | | | |
|----------------|---------------------------------|-----------------------|------------|
| TO | CITY OF PASADENA / PUBLIC WORKS | INVOICE NO.: | CE-1187 |
| ADDRESS | 100 N. GARFIELD STREET | ORDER DATE: | 8/7/2013 |
| | PASADENA, CALIFORNIA | START DATE: | 9/14/2013 |
| PHONE | 626-744-7401 | END DATE: | 10/24/2013 |
| ATTN | D. WOOTEN | PAYMENT TERMS: | 0 |

| QTY | MATERIAL | UNIT | AMOUNT | DESCRIPTION OF WORK |
|-----------------------|--|------|---------------|-----------------------|
| | Completion of conduit and pull box installation for private property underground conversion. (Include Permit Fees, Equipment Rental) | | | / |
| | Concrete, Brick and Asphalt Replacement) | | | |
| | | | | |
| | | | | |
| | | | | MISCELLANEOUS CHARGES |
| | | | | / |
| | | | | |
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| | | | | LABOR CHARGES |
| | | | | / |
| | | | | |
| | | | | |
| (7) Properties | | | 23,750 | |

| | |
|-----------------------------|-------------|
| CLIENT SIGNATURE | DATE |
| | |
| AUTHORIZED SIGNATURE | DATE |
| | |

| | |
|----------------------------|-------------------|
| TOTAL LABOR | |
| TOTAL MATERIALS | |
| TOTAL MISCELLANEOUS | |
| SUBTOTAL | 23,750 .00 |
| TAX | |
| GRAND TOTAL | 23,750 .00 |

INVOICE

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Collins Electric

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Authors: Darryl R. Wooten | Content status: Add text

Size: 50.5 KB

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Version number

Program name: Microsoft Word

Company: Collins Electric

Manager

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