



ALAN WALLACE
ELECTRICAL
CONTRACTOR
 CA LIC. #348361

JOB INVOICE

2415

awelectric@mlode.com
 (209) 586-5860 / FAX (209) 586-4444
 22180 N. Knox Road / Twain Harte, California 95383
 ODD FELLOWS SIERRA RECREATION ASSN.

TO: PO BOX 116
 LONG BARN CA 95335

PHONE	DATE OF ORDER 9/18/2009
ORDER TAKEN BY	CUSTOMER ORDER NUMBER

DAY WORK CONTRACT EXTRA

JOB NAME / NUMBER POLE LIGHT	
JOB LOCATION	
JOB PHONE	STARTING DATE 9/18/2009

QUANTITY	MATERIAL	UNIT PRICE	AMOUNT
1.00	4"X4"X25' METAL POLE AND ANCHOR BOLT KIT	475.00	475.00
1.00	400 WATT PSMH POLE LIGHT WITH PEC	450.00	450.00

TOTAL MATERIALS ▶ 925.00

OTHER CHARGES	AMOUNT	LABOR	HOURS	RATE	AMOUNT
FREIGHT	30.00				
TOTAL OTHER ▶	30.00	TOTAL LABOR ▶			

DESCRIPTION OF WORK

MATERIAL ONLY.

TERMS NET DUE UPON RECEIPT	DATE COMPLETED 9/18/2009	TOTAL MATERIALS 925.00
WORK ORDERED BY STEVE WALLACE		TOTAL OTHER 30.00
AUTHORIZED SIGNATURE _____		TOTAL LABOR 77.47
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL ▶ 1,032.47

Odd Fellows Sierra Recreation Association, Inc.

REQUEST FOR REIMBURSEMENT

OR PAYMENT

DATE 9-18-2009

FROM (NAME) ALAN WALLACE E/LECTRIC

ADDRESS _____

REASON FOR EXPENSE: Pole light-GATE

EXPENSE CODE: 737 AMOUNT \$ 516.24 Gate

EXPENSE CODE: 772 AMOUNT \$ 516.24 Building

EXPENSE CODE: _____ AMOUNT \$ _____

EXPENSE CODE: _____ AMOUNT \$ _____

TOTAL EXPENSE \$ _____

APPROVAL:

- 1. PE
- 2. AA
- 3. [Signature]

PAID
CK NO. 1173
DATE 9-23-09