



**Wallace
Electric, Inc.**
CA LIC. #855997

1240 S. FIRST STREET
TURLOCK, CA 95380
(209) 664-1160 • FAX (209) 667-9140

ODD FELLOWS SIERRA RECREATION ASSN.

TO: PO BOX 116
LONG BARN CA 95335

JOB INVOICE ²⁴²⁵

Page 1 of 2

PHONE	DATE OF ORDER 4/16/2010
ORDER TAKEN BY	CUSTOMER ORDER NUMBER

X DAY WORK CONTRACT EXTRA

JOB NAME / NUMBER CAMERAS AND KEYPAD LIGHTING	
JOB LOCATION MAIN GATE	
JOB PHONE	STARTING DATE 3/24/10

QUANTITY	MATERIAL	UNIT PRICE	AMOUNT
85.00	FT. #10 STR WIRE	0.25	21.25
12.00	FT. #12 STR WIRE	0.20	2.40
1.00	RUBBER GROUMENT	3.95	3.95
1.00	1/4" X 1" SS BOLT, NUT & WASHER	1.45	1.45
45.00	SM TIE WRAPS	0.05	2.25
1.00	1/2" STRAPS	0.25	0.25
2.00	1/2" ROMEX CONN	0.38	0.76
4.00	#10 X 1 1/2" SMS	0.10	0.40
2.00	3/16" TOGGLE BOLTS	0.75	1.50
1.00	1/2" WASHERS	0.13	0.13
22.00	BNC COMPRESSION CONNECTORS	2.50	55.00
2.00	4/0 WP BLANK COVERS	2.95	5.90
1.00	4/0 SINGLE COVER	4.95	4.95

TOTAL MATERIALS ▶ Cont'd

OTHER CHARGES	AMOUNT	LABOR	HOURS	RATE	AMOUNT
FREIGHT	22.00	CHUCK 3-24	5.00	75.00	375.00
		BRANDON 3-24	5.00	75.00	375.00
		ALAN 4-8	4.00	75.00	300.00
		ALAN 4-15	2.00	75.00	150.00
TOTAL OTHER ▶	Cont'd	TOTAL LABOR ▶	Cont'd		

DESCRIPTION OF WORK

3/24 INSTALL CAMERA WIRING AND MOUNT CAMERAS.
4/8 ADJUST CAMERAS & INSTALL ROPE LIGHT FOR KEY PAD.
4/15 INSTALL PHOTO CELL FOR ROPE LIGHT.

TERMS NET DUE UPON RECEIPT	DATE COMPLETED 4/16/2010	TOTAL MATERIALS Cont'd
WORK ORDERED BY STEVE		TOTAL OTHER Cont'd
AUTHORIZED SIGNATURE _____		TOTAL LABOR Cont'd
I hereby acknowledge the satisfactory completion of the above described work.		TAX Cont'd
		TOTAL ▶ Cont'd



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DAY WORK CONTRACT EXTRA

JOB NAME / NUMBER CAMERAS AND KEYPAD LIGHTING	
JOB LOCATION MAIN GATE	
JOB PHONE	STARTING DATE 3/24/10

QUANTITY	MATERIAL	UNIT PRICE	AMOUNT
1.00	SWIVEL PHOTO CELL	18.79	18.79
1.00	SINGLE 110 OUTLET	3.50	3.50
1.00	SINGLE REC COVER	0.79	0.79
2.00	1 GANG CUT IN BOX	3.75	7.50
1.00	ROPE LIGHT WITH CORD	19.89	19.89
8.00	TAN WIRE NUT	0.15	1.20

TOTAL MATERIALS ▶			151.86
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OTHER CHARGES	AMOUNT	LABOR	HOURS	RATE	AMOUNT
TOTAL OTHER ▶	22.00	TOTAL LABOR ▶			1,200.00

DESCRIPTION OF WORK

TERMS NET DUE UPON RECEIPT	DATE COMPLETED 4/16/2010	TOTAL MATERIALS 151.86
WORK ORDERED BY STEVE		TOTAL OTHER 22.00
AUTHORIZED SIGNATURE		TOTAL LABOR 1,200.00
I hereby acknowledge the satisfactory completion of the above described work.		TAX 14.56
		TOTAL ▶ 1,388.42