



ALAN WALLACE
ELECTRICAL
CONTRACTOR
 CALIC. #348361

JOB INVOICE 2412

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TO: **ODD FELLOWS SIERRA RECREATION ASSN.**
PO BOX 116
LONG BARN CA 95335

PHONE	DATE OF ORDER 10/17/08
ORDER TAKEN BY	CUSTOMER ORDER NUMBER

DAY WORK CONTRACT EXTRA

JOB NAME / NUMBER MATERIAL ONLY	
JOB LOCATION WATER SYSTEM	
JOB PHONE	STARTING DATE 10/17/08

QUANTITY	MATERIAL	UNIT PRICE	AMOUNT
1.00	8 PIN RELAY	18.63	18.63

TOTAL MATERIALS ▶ 18.63

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

DESCRIPTION OF WORK

TERMS NET DUE UPON RECEIPT	DATE COMPLETED 10/17/08	TOTAL MATERIALS TOTAL OTHER TOTAL LABOR TAX	18.63 1.37
WORK ORDERED BY		TOTAL ▶	20.00
AUTHORIZED SIGNATURE _____	I hereby acknowledge the satisfactory completion of the above described work.		