



JOE INVOICE

2364

(406) 599-6306

City Hall - 2/25/25

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
☐ DAY WORK ☐ CONTRACT ☐ EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
			4 84	temp pwr
			52 20	temp Ⓢ
1	slg adjustable LV box			demo existing electrical
6	2" LV box			install low voltage
28'	1 1/4" 125 lbm Flex		119 96	
6	1 1/4" TA L3 B		8 01	
6	1 1/4" 2 hole strap		10 16	
OTHER CHARGES				
TOTAL OTHER				
	LABOR	HRS.	RATE	AMOUNT
	RIE	45	90 ⁰⁰	4,050 ⁰⁰
	RDK	51	65 ⁰⁰	3,315 ⁰⁰
TOTAL LABOR				7,365 ⁰⁰
TOTAL MATERIALS				195 17
TOTAL OTHER				
DATE COMPLETED				

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TAX

TOTAL

7365	00
195	17
7540	17