JOB INVOICE

[illegible] ELECTRIC CO., [illegible]
[illegible]
[illegible], S.C. 29605
803 242-[illegible]

No. [illegible]

July 24, [illegible]

DISPATCHED TO: Paul Yeargin	DATE ISSUED: [illegible]
LABOR FURNISHED BY: [illegible]	DATE PROMISED: [illegible] ☐ A.M. ☐ P.M.
NAME: Johnson Development Co.	PHONE:
ADDRESS: 14 Cooperdown Way	DISTANCE:
CITY: Greenville, S.C.	PAYER:
JOB NAME AND LOCATION	☐ CAT WORK ☐ CONTRACT ☐ EXTRA

DESCRIPTION OF WORK: Joe Paul Yeargin - Install electrical outlet in Carolina Room for Ford Warner.

QUANT	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Labor & Materials		$441.99
	PAYMENT DUE UPON RECEIPT OF INVOICE		
	NO EXCHANGE WILL BE REFUNDED.		
	SERVICE STATEMENT SENT ON REQUEST.		

HOURS	LABOR		AMOUNT			
	MECHANICS	@			TOTAL MATERIALS	
	HELPERS	@			TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the work described above		TOTAL LABOR				
SIGNATURE		DATE COMPLETED / /			TOTAL	$441.99

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