CROCUS HILL ELECTRIC CO.
883 JEFFERSON AVENUE
ST. PAUL, MN 55102
651-221-0261

COD WORKSHEET AND BILLING

JOB # 5725

START DATE 6/18/19

DATE 6/18/19 [illegible]

CUSTOMER: Gail [illegible]

BILLING ADDRESS:

CITY STATE ZIP

JOB ADD: 1692-94 Edmund

CITY STATE ZIP

PHONE:

LABOR PER MAN HOUR	TRUCK CHARGE	PAID BY CASH / CHECK #

CREDIT CARD #

EXP ZIP

THE SIGNER OF THIS DOCUMENT GUARANTEES THAT HE/SHE WILL PAY IN FULL ALL CHARGES FOR LABOR, TRUCK, MATERIAL AND PERMIT ON THIS INVOICE AND AUTHORIZES WORK TO BEGIN. IF THE ACCOUNT IS PLACED IN COLLECTIONS, I AGREE TO PAY ALL COLLECTION COST, REASONABLE ATTORNEYS FEES AND INTEREST OF 1-1/2% ON BALANCES OVER 30 DAYS.

X /

AUTHORIZED SIGNATURE DATE

WORK REQUESTED

received
down payment 1500
balance $1850.00

WORK PERFORMED

Replace 2 panels to include all grounding
total $3350.00

Paid in full

MATERIALS

QTY	STOCK # & DESCRIPTION	PRICE	QTY	STOCK # & DESCRIPTION	PRICE
1	[illegible]	[illegible]			
	[illegible]	[illegible]			
	[illegible]	[illegible]			
45	[illegible] 1/2	[illegible]			
	[illegible]	[illegible]			

TOTAL

TOTAL

ELECTRICIAN Dave

INITIALS	DATE	START	END	HRS
D	6/18			4
D	6/19			7
D	6/20			3
D	6/21			2

INVOICE #	PRICE

TOTAL

LABOR	
TRUCK	[illegible]
PERMIT	
MAT.	[illegible]
OTHER	
TOTAL	$3300.00