

Live Wire Electrical Services, LLC

4130 204th Lane NW
 Oak Grove, MN 55303
 651-688-2400
 livewire-electric@hotmail.com

Invoice

Due Date	Date	Invoice #
4/5/2012	3/6/2012	486

Bill To

Jakris LTD
 James Schoffman-Pres
 557 Hawthorne Woods Drive
 Ste 104
 Eagan, MN 55123

Project
1833 Margaret St.

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

Balance Due	\$610.00
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PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

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P.O. No.	Terms	Rough in invoices must be paid before final inspections are completed. Final invoices must be paid within 30 days of the invoice date. (If applicable)
1833 Margaret	Net 30	

Item	Description	Qty	Rate	Amount
Remodel	Add outlet for microwave			
Remodel	Add outlet in bedroom			
Remodel	Add outlet for dryer			
Remodel	Ground outlet in living room			
Remodel	Change breaker for garage			
Remodel	Labor	5	85.00	425.00
Remodel	Materials		85.00	85.00
Remodel	Permit		100.00	100.00

There will be a \$30 charge for all returned checks. 1.5% interest will be assessed monthly on all unpaid balances after 30 days. For billing inquiries please call 612-282-5494 or email us. Thank you

Total	\$610.00
Payments/Credits	\$0.00
Balance Due	\$610.00