

LIBRARY RUNNING
KICKY SHECK
AMAD

763-286-2485 Contractors Invoice
WORK PERFORMED AT
BSTATE
888 MARY LAND

11/3/18 YOUR WORK ORDER NO. OUR BID NO.

DESCRIPTION OF WORK PERFORMED

\$800 PERMIT

TIME + MAT FOR WORK

\$75 PER HR

HOOK UP WATER HEATER

REPAIR WATER LINES

CODE COMPLIANT REPAIRS

FIXTURES SUPPLIED BY OTHERS

\$3,000 PD \$800

BAL \$2,200

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year _____

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year _____

ECO ELECTRIC

527 Park Place
Vadnais heights MN 55127
phone: 6128020140

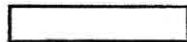
SOLD TO:
Ahmad Alhawwri
phone: 7634399611

INVOICE

INVOICE NUMBER 1888
INVOICE DATE December 25, 2016

SHIPPED TO:
888 Maryland ave E St Paul MN

SALES REP Samer Alzoubi



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	permit, labor and material	1,775.00	\$1,775.00
1	repair and replace		
 <i>paid to</i> <i>- waiting on final inspection</i>		SUBTOTAL	1,775.00
		TAX	0.00
		FREIGHT	
			\$1,775.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:
Samer Alzoubi
(612) 802-0140
email: ecoelectricmn@gmail.com

THANK YOU FOR YOUR BUSINESS!