



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 *Laurelin & Bruce*

CUSTOMER: Gail R. Robust

BILLING ADDRESS: \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

JOB ADD: 1692-94 Emond

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PHONE: \_\_\_\_\_

|  |              |  |
|--|--------------|--|
| LABOR PER MAN HOUR   | TRUCK CHARGE | PAID BY <u>CASH</u>                    |
|  |              | CHECK # _____                          |
| CREDIT CARD # _____  |              |  |
| EXP _____  |              | ZIP _____                              |
| <p>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.</p> |              |  |
| <input checked="" type="checkbox"/> _____<br>AUTHORIZED SIGNATURE  |              | <input type="checkbox"/> _____<br>DATE |

WORK REQUESTED

*received clean payment 1500  
balance \$185000*

WORK PERFORMED

*Replace 2 panels to include all grounding total \$3350.00*

| MATERIALS |                       |             |     |                       |       |
|-----------|-----------------------|-------------|-----|-----------------------|-------|
| QTY       | STOCK # & DESCRIPTION | PRICE       | QTY | STOCK # & DESCRIPTION | PRICE |
| 1         | <i>Panel</i>          | <i>300</i>  |     |                       |       |
|           | <i>Panel</i>          | <i>300</i>  |     |                       |       |
|           | <i>Panel</i>          | <i>300</i>  |     |                       |       |
| 15        | <i>12/2</i>           | <i>1500</i> |     |                       |       |
|           | <i>Panel</i>          | <i>300</i>  |     |                       |       |
|           |                       |             |     |                       |       |
|           |                       |             |     |                       |       |
|           |                       |             |     |                       |       |
|           |                       |             |     |                       |       |

*Panel in Bill*

| ELECTRICIAN <u>Dunn</u> |             |       |     |          |             |
|-------------------------|-------------|-------|-----|----------|-------------|
| INITIALS                | DATE        | START | END | HRS      |             |
| <i>D</i>                | <i>6/18</i> |       |     | <i>4</i> |             |
| <i>D</i>                | <i>6/19</i> |       |     | <i>7</i> |             |
| <i>D</i>                | <i>6/20</i> |       |     | <i>3</i> |             |
| <i>D</i>                | <i>6/21</i> |       |     | <i>2</i> |             |
| INVOICE # _____         |             |       |     |          | PRICE _____ |
|                         |             |       |     |          |             |
|                         |             |       |     |          |             |

|        |                  |
|--------|------------------|
| LABOR  | _____            |
| TRUCK  | <u>250</u>       |
| PERMIT | _____            |
| MAT.   | <u>63</u>        |
| OTHER  | _____            |
| TOTAL  | <u>\$3300.00</u> |

TOTAL \_\_\_\_\_ TOTAL \_\_\_\_\_ TOTAL \_\_\_\_\_