



Olympia Haidos <bia711@gmail.com>

Invoice 1295 from Chris Electric Inc

1 message

Chris Brunsoman <chris@chriselectric.net>
To: "bia711@gmail.com" <bia711@gmail.com>

Thu, Oct 3, 2019 at 10:32 PM

Chris Electric Inc

Invoice *Due:09/26/2019*
1295

Amount Due: **\$6,375.00**

Dear Olympia Haidos:

Your invoice-1295 for 6,375.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Chris Electric Inc

651-248-1911
chris-electric.com

 **Inv_1295_from_Chris_Electric_Inc_11936.pdf**
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