DWIGHT OLIVER
ELECTRICAL CONTRACTOR, INC.
P.O. Box 250
Clermont, Georgia 30527

(770) 983-0698 • Fax: (770) 983-1515

JOB INVOICE

4232

PHONE	DATE OF ORDER 11-30-17
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
☐ DAY WORK	☐ CONTRACT ☐ EXTRA
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO City of Blue Ridge
480 West first ST
Blue Ridge Ga 30513-4678

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT
>			
1	Lot material		685 37
>			
	TOTAL MATERIALS		685 37

DATE COMPLETED

DESCRIPTION OF WORK

11-20-17 Replace Pipe on Force main
11-21-17 Replace Pipe on Force main
11-22-17 Replace Pipe on Force main

OTHER CHARGES

LABOR	HRS.	RATE	AMOUNT
11-20-17			1575 00
11-21-17			810 00
11-22-17			1480 00

TOTAL LABOR	3865 00
TOTAL MATERIALS	685 37
TOTAL OTHER	
TAX	
TOTAL	4550 37

Thank You

Work ordered by _____

Signature _____

I hereby acknowledge the satisfactory completion of the above described work.