

**DWIGHT OLIVER  
ELECTRICAL CONTRACTOR, INC.**

P.O. Box 250  
Clermont, Georgia 30527

# JOB INVOICE

3939

(770) 983-0698 • Fax: (770) 983-1515

TO

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

PHONE	DATE OF ORDER <i>5-31-16</i>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER <i>PO. 27583</i>
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME/NUMBER	<i>Plant</i>
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

**Aug 9**

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>				<i>5-4-16 Serv. Call to Replace Mixer Motor</i>
				<i>5-6-16 Replace mixer motor</i>
7	<i>Mixer Motor Repair 7.5 (Install)</i>		504 56	
1	<i>Mixer Motor Repair 7.5 (Spare)</i>		504 56	
1	<i>54L Pump Repair (Spare) machine shaft &amp; Bearings</i>		582 18	
1	<i>Double seal (Spare)</i>		377 50	
				<b>OTHER CHARGES</b>
				<b>TOTAL OTHER</b>
				<b>LABOR</b>
				<b>HRS. RATE AMOUNT</b>
				<i>5-4-16 1350 00</i>
				<i>5-6-16 945 00</i>
				<b>TOTAL LABOR 2295 00</b>

DATE COMPLETED

TOTAL MATERIALS

*1968 80*

TOTAL MATERIALS

*1968 80*

TOTAL OTHER

Work ordered by \_\_\_\_\_

Signature \_\_\_\_\_

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

*Thank You*

TAX

TOTAL

*4263 80*