

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

# JOB INVOICE

4578

(770) 983-0698 • Fax: (770) 983-1515

TO City of Blue Ridge  
400 West First Street  
Blue Ridge, GA 30513-4678

PHONE	DATE OF ORDER <b>05-31-19</b>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME/NUMBER <b>Hwy 515 Station / Ace Can Station</b>	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
> 1	Volute Gasket		25.00	5-2-19 Replaced both seals on pump set #2. (Hwy 515 Station)
				5-28-19 Ace Can Station - Svc. call for seal replacement in pump #2. After removing old seal, discovered pitted + grooved shaft. To get expedited shaft repair + return.
				5-31-19 Re installed repaired pump.
				OTHER CHARGES
				Expedited Pump Repair 2,887.00
				TOTAL OTHER 2,887.00
				LABOR
				HRS. RATE AMOUNT
				5-2-19 950.00
				5-28-19 975.00
				5-31-19 650.00
				TOTAL LABOR 2,575.00
				TOTAL MATERIALS 25.00
				TOTAL OTHER 2,887.00
DATE COMPLETED	TOTAL MATERIALS		25.00	

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

Signature \_\_\_\_\_  
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You	TAX	
	TOTAL	5,487.00