

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

JOB INVOICE

5124

(770) 983-0698 • Fax: (770) 983-1515

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

PHONE	DATE OF ORDER 7-31-21
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME/NUMBER Backwash Pumps	
JOB LOCATION Water Plant	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>				7-1-21 Svc. call for both backwash pumps locked out for a seal leak. Bypassed seal fail relay to allow pump #2 to run while #1 gets repaired.
				7-8-21 Installed repaired pump #1. Removed pump #2 for repair.
				7-20-21 Installed repaired pump #2.
				OTHER CHARGES
				7-8-21 Rush pump repair 1,997. ⁰⁰
				7-20-21 Rush pump repair 1,997. ⁰⁰
				TOTAL OTHER 3,994. ⁰⁰
				LABOR
				HRS. RATE AMOUNT
>				7-1-21 1,105. ⁰⁰
				7-8-21 1,105. ⁰⁰
				7-20-21 675. ⁰⁰
				TOTAL LABOR 2,885. ⁰⁰
				TOTAL MATERIALS
				TOTAL OTHER 3,994. ⁰⁰

DATE COMPLETED

TOTAL MATERIALS

Work ordered by _____

Signature _____

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

Thank You

TAX _____
TOTAL 6,879.⁰⁰

