INVOICE

TRI-STATE EMC
P.O. BOX 68
BLUE RIDGE HWY 5
MCCAYSVILLE, GA 30555-0000
(706) 492-3251

DATE	CUSTOMER	INVOICE#
08/28/19	12	I0000603

BILL TO
CITY OF BLUE RIDGE
480 WEST FIRST STREET
BLUE RIDGE GA
30513-4678

SHIP TO

PO NBR	SHIP DATE	SHIP VIA	FOB	DUE DATE
				09/28/19

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
	Invoicing for work completed on 6 spans of 3 PH conversion and adding 1 transformer and changing 2 transformers. Inculded the insurance from NRECA.			
1.00	CONTRIBUTION TO CONST.		8,950.00	8,950.00

PLEASE INCLUDE THE INVOICE NUMBER ON YOUR PAYMENT

SALES TAX	$.00
TOTAL INVOICE AMOUNT	$8,950.00