

# INVOICE

**From:**

Lawrence Hines  
112 N Miller Ave  
New Meadows, ID 83654

**Bill To:**

Chuck Whitesell  
1095 South Sampson Trail  
McCall, ID 83638

Invoice #: 0511

Invoice Date: 6/10/2025

Due: Upon Receipt

**Description of Services:**

- Installation of water tight junction boxes
- Pulling wire through conduit
- Diagnosis and repair of non-functioning circuitry
- Installation of 4 electrical outlets
- Installation of light switches
- Installation of 4 light fixtures

Item	Qty/Hours	Rate	Amount
Labor	13.5	\$130/hr	\$1,755.00
Materials	-	-	\$123.69
<b>Total</b>			<b>\$1,878.69</b>

**Grand Total Due: \$1,878.69**

**Notes:**

Thank you for your business, Chuck!

Please remit payment upon receipt.