

INVOICE



Bill To

Don Raphel
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Adam Hamner

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Payment terms	Due upon receipt
Invoice #	337
Date	10/30/2023
Business / Tax #	87-2268331

Description

inspection report

Replace keyless fixtures in closet with a fixture that has globe
Replace GFCI in upstairs bathroom
Install GFCI in kitchen
Fix plug in storage room on ceiling
Label panel
Ground rod and ground wire installed under outdoor panel

Troubleshoot plugs not working downstairs
Pulled all devices on circuit downstairs all devices are working issue was in bad wire replaced
bad wire all is working

Subtotal	\$900.00
Total	\$900.00

Payment Summary

11/07/2023 - Check #239 \$900.00

Paid Total \$900.00

Remaining Amount \$0.00

Col. 3:23

And whatsoever ye do, do it heartily, as to the Lord, and not unto men;

By signing this document, the customer agrees to the services and conditions outlined in this document.

Don Raphel