



Barry's Electric
 PO Box 535
 Lead, SD 57754

PB
 422-04

Invoice

Date	Invoice #
6/26/2023	10791

Bill To
CITY OF DEADWOOD

P.O. No.	Terms	Project
BREAKROOM	Due on receipt	

Quantity	Description	Rate	Amount
	CITY HALL BREAK ROOM - ADD ELECTRIC STOVE AND COUNTER RECEPTACLES		
50	3/4 EMT	2.40	120.00
4	3/4 EMT CONNECTOR	1.50	6.00
5	3/4 EMT COUPLING	1.50	7.50
4	3/4 EMT STRUT STRAP	5.35	21.40
1	3/4 LB	20.00	20.00
2	3/4 FLEX CONNECTOR	3.50	7.00
1	3/4 FLEX CONNECTOR	2.50	2.50
1	3/4 RIGID COUPLING	12.00	12.00
280	#8 THHN WIRE	1.10	308.00
220	#12 THHN WIRE	0.30	66.00
1	GROUND BAR	15.00	15.00
6	WIRE NUTS	0.35	2.10
1	6 X 6 X 4 STEEL BOX	70.00	70.00
18	1/2 CARFLEX	1.80	32.40
2	1/2 CARFLEX CONNECTOR	1.75	3.50
4	WIRE TIES	1.00	4.00
30	12 /12 MC CABLE	1.04	31.20
4	MC CABLE CONNECTORS	3.50	14.00
2	GROUND SCREW	1.00	2.00
2	TP GFCI RECEPTACLE	40.00	80.00
2	1 GANG DECOR COVER	2.25	4.50
4	1 GANG STEEL CUT IN BOX	15.00	60.00
3	(SETS) BOX BRACKETS	5.00	15.00
1	4 WIRE 50 AMP RECEPTACLE	20.00	20.00
1	GANG RANGE REC PLATE	6.00	6.00
1	2-40 AMP BREAKER	30.00	30.00
2	1-20 AMP BREAKER	20.00	40.00
1	12 X 12 CUT IN PANEL	35.00	35.00
1	8 X 8 CUT IN PANEL	30.00	30.00

Phone #
605-641-4523

Total



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BREAKROOM	Due on receipt	

Quantity	Description	Rate	Amount
3	LABOR -BARRY 6/20	90.00	270.00
3	LABOR - TUCKER	75.00	225.00
6	LABOR -BARRY 6/21	90.00	540.00
6	LABOR - TUCKER	75.00	450.00
6	LABOR -BARRY 6/22	90.00	540.00
6	LABOR - TUCKER	75.00	450.00
4	LABOR -BARRY 6/26	90.00	360.00
4	LABOR - TUCKER	75.00	300.00

Phone #
605-641-4523

Total	\$4,200.10
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