

INVOICE

AT YOUR SERVICE ELECTRIC

20494 WCR 44

LASALLE, CO 80645

(970) 284-6490

Cell (970) 539-3483

June 26, 2024

TO:

Garden City Town Hall
621 27th Street Road
Garden City, CO 80631

Work Performed At:

Garden City Community Center

Date Started	Date Completed	Invoice Number
		23358A

Description of Work:

Lights for parking area and back lot and welding receptacle
(Concrete directly billed by concrete contractor)

Material:

Line	Material Description	Total \$
1	2 nd wall pack was not included	-\$125.00
2	Material for welding outlet	\$271.70
3	Over payment for light poles	-\$310.00
	Total Material:	Credit \$163.30

Labor:

Date	Description	Hours
	Labor per bid	\$3100.00
	Labor for welding	\$410.00
	Total Labor	\$3510.00
	Total Material	Credit \$163.30
	Total	\$3346.70

- All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of **\$3346.70. Net 30 days.**

PAID
613086
JUL - 2 2024