

INVOICE

AT YOUR SERVICE ELECTRIC

20494 WCR 44

LASALLE, CO 80645

(970) 284-6490

Cell (970) 539-3482

February 11, 2025

TO:

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

Work Performed At:

Christmas Decorations

Lights

5042

Date Started	Date Completed	Invoice Number
November 26, 2024	January 9, 2025	24371

Description of Work:

1. Hung and removed Christmas Decorations
2. Trouble shot lights

Material:

Line	Material Description	Total \$
1	Lifts x 2	\$510.04
Total Material:		\$510.04

Labor:

Date	Description	Hours
Total Labor:		\$2350.00
Total Labor and Material		\$2860.04

- 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 **\$2860.04. Net 30 days.**