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Suite 101A

Accurate Power and Technology, Inc
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Invoice #	107840	Date	11/17/2025		
Bill To			Service Address:		
CITY OF GREEN COVE SPRINGS 321 WALNUT ST GREEN COVE SPRINGS FL 32043-3441			CITY OF GREEN COVE SPRINGS 900 GUM ST GREEN COVE SPRINGS FL 32043-280		
P.O. No.	Install Date	Rep	Delivery Date	Repair/Service Date	Job/Project #
2726759	11/17/2025		11/17/2025		PW010304
Description		Quantity	Rate	Amount	
Concrete Work		1	3,700.00	3,700.00	
Gear Transfer switch, Electrical Materials, Panels		0.43386	57,622.00	25,000.00	
Labor Installation		0.20353	24,566.00	5,000.00	
Retention held until final project completion			-1,685.00	-1,685.00	
My Family and I Thank You For Your Business			Subtotal \$32,015.00		
Invoices are due upon receipt. A late fee of 5% may apply to all past due invoices.			Sales Tax (0.0%) \$0.00		
After 60 Days, 10% Late Fee is applied to balance			Total \$32,015.00		
			Payments/Deposit \$0.00		
			Balance Due \$32,015.00		
Office #	Fax #				
3527358285	352-609-5165				