



INVOICE No.

TM25104

INDUSTRIAL • COMMERCIAL • ENERGY SOLUTIONS

P.O. Number
 Date of Order
 Starting Date
 Terms
 Billing Date

Verbal
11/13/25
11/20/25
Due Upon Receipt
11/25/25

TO:
 Village of Lake Orion
 21 E Church Street
 Lake Orion, MI 48362

	DESCRIPTION	UNIT PRICE	TOTAL
	<p>ESI Job Number: TM-25104-1</p> <p>Troubleshoot wiring to new GFCI Receptacle on Flint St near Anita's Kitchen. 11/20 after tracing and trouble shooting it was determined to be a corroded molded connector was the issue.</p> <p style="color: red; font-style: italic; font-size: 1.2em;">Repair to Electrical lines for street scape</p>		
	Labor:	\$ 525.00	
	Total Other:	\$ 158.00	
	Total Materials:	\$ 47.10	
	Total:		\$ 730.10
	TOTAL COST:		\$ 730.10
	Previous Billing:		
	TOTAL AMOUNT DUE THIS INVOICE:		\$ 730.10

Please Remit Payment To:
 ELECTRICAL SYSTEMS INC.
 7160 S State Rd Suite B
 Goodrich, MI 48438

DDA



ELECTRICAL SUPPLY

3606 Thomas Road P.O. Box 593 Oxford, MI 48371
• Please Remit To: P.O. Box 593 •
DETROIT (313) 962-5300 OXFORD (248) 628-6999
FAX (248) 628-8957
Visit us at <http://www.jtelectrical.com>

INVOICE

DATE: 11/25/25
INVOICE NO.: 267480

BILL TO:
VILLAGE OF LAKE ORION
21 E. CHURCH

LAKE ORION MI 48362

SHIP TO:

P.O. NUMBER		TERMS	REP	SHIP VIA	F.O.B.	PROJECT
		NET 30	EM	WC		

ORDER	SHIPPED	BO	ITEM CODE	DESCRIPTION	UNIT PRICE	DISC	AMOUNT
6	6		66262085740	HIDFA-54S-EX39-8CCT-BYP <i>LED Bulbs for Decorative lights</i>	75.400		452.40

THANK YOU FOR YOUR BUSINESS

SUB TOTAL	452.40
TAX	.00
FREIGHT CHARGES	.00
TOTAL	452.40

NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. RETURNS MUST BE WITHIN 30 DAYS AND ARE SUBJECT TO 20% RESTOCKING CHARGE. 1.5% SERVICE CHARGE AFTER 30 DAYS, AND EVERY MONTH UNTIL THE BALANCE IS PAID (18% ANNUALLY).
COME SEE US FOR ALL YOUR ELECTRICAL NEEDS!

DDA



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INVOICE

DATE: 11/20/25
INVOICE NO.: 267345

BILL TO:
VILLAGE OF LAKE ORION
21 E. CHURCH

LAKE ORION MI 48362

SHIP TO:

P.O. NUMBER		TERMS	REP	SHIP VIA	F.O.B.	PROJECT	
		NET 30	PW	W/C			
ORDER	SHIPPED	BO	ITEM CODE	DESCRIPTION	UNIT PRICE	DISC	AMOUNT
5	5		78263471628	EFSE GLR-5 300V FIXTURE	2.275		11.38
5	5		11671112025	FUSE HOLDER	4.750		23.75
				Fuses & Fuse holders for Decorative light Poles			

THANK YOU FOR YOUR BUSINESS

SUB TOTAL	35.13
TAX	.00
FREIGHT CHARGES	.00
TOTAL	35.13

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INVOICE

DATE: 11/24/25
INVOICE NO.: 267448

BILL TO:
VILLAGE OF LAKE ORION
21 E. CHURCH

LAKE ORION MI 48362

SHIP TO:

P.O. NUMBER			TERMS	REP	SHIP VIA	F.O.B.	PROJECT	
			NET 30	SK	N WC			
ORDER	SHIPPED	BO	ITEM CODE	DESCRIPTION		UNIT PRICE	DISC	AMOUNT
20	20		78200190658	FRZ ATQR5 600 V 5 AMP C		12.350		247.00
10	10		28200174345	FRZ TRM5 250 V 5 AMP 1		5.369		53.69
1	1		00000003876	KLEIN NCVT-2P DUAL RANG 225-441-71		26.000	-000	26.00
Fuses for light poles								

THANK YOU FOR YOUR BUSINESS

SUB TOTAL	326.69
TAX	.00
FREIGHT CHARGES	.00
TOTAL	326.69

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