

Nearshore Electric, Inc.

temp office trailer of hurricane

7360604
7360610

Invoice

Invoice Number:
13919

5680 1st Avenue #5
Key West, FL 33040

Invoice Date:
11/9/2017

To Our Customer:

KW Resort Utilities Corp.
PO Box 2125
Key West, FL 33045

Ship To:

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Project	
new temp office	

P.O. No.	Terms	Due Date
	Due upon Receipt	11/9/2017

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Quantity	Description	Rate	Amount
2	10-19-17 stubbed 2' pipe out back, checked #2 blower valve, tightened wires on 4-20 board	125.00	250.00
	Material and handling	8.00	8.00
13	10-30-17 set post, installed Disco, piped to office pwl pulled to new disco, pulled into existing in ground box, tapped existing wires energized both units, checked amps, drove rod for framed and disco, checked lights and plugs looked at blower #1 actuator	125.00	1,625.00
	Material and handling	1,016.00	1,016.00

State Certified Electrical Contractor #EC13001186

Thank You For Your Business!

Visit us on the web at:
www.NearshoreElectric.com

You may call our office to pay your bill with a credit card but you may incur a 2% surcharge

Total	Lump Sum	\$2,899.00
Payments		\$0.00
Balance Due		\$2,899.00

Phone: 305-294-3991 Fax: 305-294-3043 Email: diananearshore@bellsouth.net

KWRU 016210

