

Close

Preview



Alvarado Electric  
3657 Cactusview Dr  
San Diego, CA, 92105  
6197080390  
alvaradoelectric@cox.net  
alvaradoelectric.com  
State License  
960163

## Invoice

Bill To: Jeff / Todd / Karen Valentino  
Todd.Armstrong@compass.com,  
kivalentino@hotmail.com  
4128 Ibis St  
San Diego, CA, 92103-1326  
8582298752++1 (858) 663-8591

Invoice No: 1518  
Date: 03/06/2023  
Terms: NET 30  
Due Date: 04/05/2023

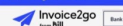
Description	Quantity	Rate	Amount
Re labeling of both panels And installation of blank filler .	1	\$475.00	\$475.00
Installation of separate ground and neutral bar at panel to separate neutrals and ground.	1	\$380.00	\$380.00
Stapling of wire at crawl space . Installation of plate at attic	1	\$285.00	\$285.00
Installation of two gfci at two ungrounded outlets . Unclear if more are ungrounded on report . Please provide count if possible for accuracy . Itemized section subject to change if more found .	1	\$285.00	\$285.00
Splices are allow in Pabel per code .	1	\$0.00	\$0.00
Replacement of 2 light fixture with glove	2	\$285.00	\$570.00
Change order Installation of 7 gfci outlet	1	\$665.00	\$665.00
Material 7 gfci	1	\$160.65	\$160.65
Parts Subtotal			\$2,820.65

## Payment Details

Check, Zelle or Venmo  
Venmo code at top of invoice .

Subtotal \$2,820.65  
Total \$2,820.65  
PAID \$0.00

Pay Now



Balance Due \$2,820.65

## Notes

Thank you for your business.

## Terms and Conditions

All payments are due same day of completion of work.