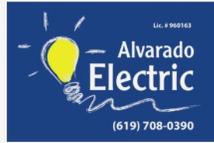


Close

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



Balance Due \$2,820.65

Notes

Thank you for your business.

Terms and Conditions

All payments are due same day of completion of work.