



**ELECTRIC, INC.**

1136 South 107<sup>th</sup> East Avenue

Tulsa, Oklahoma 74128

(918) 438-3359

(918) 438-3356 (Fax)

## Invoice

DATE

6/28/2019

INVOICE #

23755

**BILL TO ADDRESS**

City of Broken-Arrow

P.O. Box 610

Broken Arrow, OK 74013-0610

**JOB ADDRESS**

City of Broken Arrow

Adams Creek Lift Station

Broken Arrow, OK

SERVICED	QUANTITY	ITEM	DESCRIPTION	RATE	AMOUNT
6/28/2019	1	Commercial	Labor & Material Replaced main breaker, cleaned the switch board, tested & modified ATS switch to power up lift station.	25,846.00	25,846.00

1-1/2% Due on unpaid balance after  
30days of Invoice Date

**Total**

\$25,846.00



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## Invoice

DATE

INVOICE #

5/28/2019

23719

**BILL TO ADDRESS**

City of Broken-Arrow

P.O. Box 610

Broken Arrow, OK 74013-0610

**JOB ADDRESS**

City of Broken Arrow

Adams Creek Lift Station

SERVICED	QUANTITY	ITEM	DESCRIPTION	RATE	AMOUNT
5/28/2019	9	Commercial	Commercial Service	60.00	540.00
	4	Commercial	Commercial Service	44.00	176.00
			Lift Station was Flooded: Trouble shot Electrical Panels and Waste Water Station. Necessary leg work to get Gear & Transfer switches repaired or replaced to accommodate Lift Station.		

1-1/2% Due on unpaid balance after  
30days of Invoice Date

**Total**

\$716.00