

JK Tobin Construction Co., Inc.
 5146 Jamesville Road
 Jamesville, New York 13078



Phone 315-446-1480
 Fax 315-446-7964

INVOICE

Bill To:
 Customer No. 4971



Job Location:



Invoice # **2023368**
 Invoice Date 10/31/2023
 PO #
 Work Order #
 JKT Job # J23-115
 Project Manager

Invoice Description
 Elec Repair

Type	Description	Quantity	Unit	Unit Price	TOTAL
MOB	09/12/23 Mobilization	1.00	EA	225.00	\$225.00
EXCSM3	09/12/23 & 09/13/13 Excavator #130 dig up electric damaged by well subcontractor, backfill electric after electrician completed repairs	6.75	HR	140.00	\$945.00

TERMS: NET 30 DAYS

Subtotal	\$ 1,170.00
Tax Amount	\$ 0.00
Retainage Held	0.00
INVOICE TOTAL	\$ 1,170.00