



P.O. Box 875 Red Bluff, Ca. 96080
(530) 528-0433 * Office (530) 526-9765
Contractor License #734940
Email: mojave_electric@yahoo.com

INVOICE

Date 11/9/2022 Invoice # 889408

Paid 12-2-22
w/ ✓ #5472
@

BREESE 11 Water
C/O Autumn Walker
208 Gurnsey Drive
Red Bluff, Ca 96080

P.O. No.

Due Date 11/24/2022

Terms Net 15

WE NOW ACCEPT VISA, MASTER CARD, DISCOVER AND DEBIT CARDS WITH THE VISA/MASTER CARD LOGO.
A 3.5% SERVICE FEE WILL BE ADDED

Quantity	Description	Rate	Service Date	Amount
	TROUBLE SHOOT COMMUNITY WELL PUMP			
	Labor	125.00		125.00

Total \$125.00

Payments/Credits \$0.00

Balance Due \$125.00

ALL INVOICES ARE DUE UPON RECEIPT OR THE DATE STATED ABOVE. IF NOT
RECEIVED WITHIN 2 WEEKS A CHARGE OF 2% WILL BE ADDED