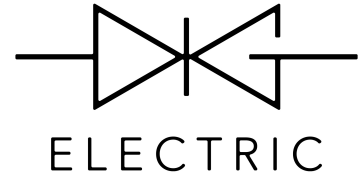


INVOICE

DG & Sons Electric
6002 Wragg Canyon Rd
Napa, CA 94558-9607

dgelectric4@yahoo.com
+1 (530) 304-7847



Bill to
Ship 8
2222 East Beamer St
Woodland, CA 95776
United States

Ship to
Ship 8
2222 East Beamer St
Woodland, CA 95776
United States

Invoice details

PO #: 24070767

Invoice no.: 2024924
Terms: Net 30
Invoice date: 07/16/2024
Due date: 08/15/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Labor	Provide labor to install customer provided conduit and fittings for new run to charging station. Provide labor to pull a grounding conductor in existing conduit. Provide labor to terminate and test charging stations.	6	\$130.00	\$780.00
2.	Parts	Provide #10 thhn brown, orange, yellow and green wire to pull (6) new circuits to existing charging stations. Provide ground pigtails for all boxes.	1	\$948.32	\$948.32
3.	Parts	additional # 10 THHN to replace conductors in last 2 outlets	1	\$125.00	\$125.00

Subtotal \$1,853.32

Sales tax (4.20%) \$77.82

Total \$1,931.14