



2481 N. State HWY 161
 Irving, TX 75062
 (972) 790-0335 / (972) 330-7483
 john@kevcoelectrical.com

Invoice

DATE	10/24/2025
INVOICE#	22726
TERMS	Due Upon Receipt

BILL TO
E&E COMPANY 45875 Northport Loop E Fremont California 94538-6414 (912) 507-7881

SERVICE LOCATION
ZAGAM 2101 MILLERS FERRY RD DALLAS TX 75227 (912) 507-7881

JOB#	DATE	PO/REF#	DESCRIPTION
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300-3504	09/27/2025	25080811	TORQUE AND CLEAN FOLLOWING IR SCAN
			Completion Notes: Completed torque and clean of effected items

Job Charges	Qty	Rate	Total
AFTER-HOURS LABOR 9/27 Eric Gambill	6.00	\$135.00	\$810.00
AFTER-HOURS LABOR 9/27 Anderson Morgan	6.00	\$135.00	\$810.00
AFTER-HOURS LABOR 9/27 Ivan Vega	6.00	\$135.00	\$810.00
AFTER-HOURS LABOR 9/27 Andrew Nesloney	6.00	\$105.00	\$630.00
Job Subtotal			\$3,060.00
Sales Tax		8.25%	\$252.45
Job Total			\$3,312.45

CUSTOMER MESSAGE

Invoice Total:	\$3,312.45
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$3,312.45