Service Order Testing Invoice

Invoice Number:	I0160853
Invoice Date:	05/28/2026

1219 E. Elm Street
Ontario, CA 91761
(909) 628-7773

Customer: E&E CO. LTD
Customer ID: E&ECOLTD
Bill to Address: 45875 Northport Loop East
Fremont CA 94538

Site: E&E CO LTD - 1680 Tide
Site ID: 168TID01
Site Address: 1680 Tide Court
Woodland CA 95776

Service Order #	PO #	Request Type	Department #	Terms
SV2604010373	B25070644	Inspection	802 - Inspections - Sacramento	Net 30

Invoice Description

5/2026 Monthly Fire Pump Inspection

Service Order Resolution:

5/20/2026 9:49 AM Andy Sheehy: Completed Monthly Fire Pump Inspection
Fire Pump report to follow
See a report for deficiencies

Item #	Qty	Description	Unit Price	Extended
Inspection_Monthly	504	Monthly Inspection	$1.00	$504.00
			Item Total	$504.00
			Sales Tax	$0.00
			Total Amount Due	$504.00