



Service Order Testing Invoice

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

Invoice Number:	I0165014
Invoice Date:	06/30/2026

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
SV2604270341	B25070644	Inspection	802 - Inspections - Sacramento	Net 30

Invoice Description

Problem Code: Monthly Inspection
 Product: Fire Pump

Service Order Resolution:

6/1/2026 12:34 PM Ancelmo Valadez: pass monthly pump

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