

CAMPBELL ELECTRIC CO., INC.
 2100 PORT INDUSTRIAL RD
 PO BOX 107
 ABERDEEN, WA 98520
 (360)533-3030

LEMAY ENTERPRISES
 4201 OLYMPIC HWY
 ABERDEEN, WA 98520

INVOICE ID: 35871
 DRAW ID: 35871
 DATE: October 25, 2012
 BILLING DATE: October 25, 2012
 ARCHITECT:
 SALESPERSON:

CONTRACT ID: 18570
 WASTEWATER SYSTEM MAINTENANCE

Scope of Work:
 LABOR AND MATERIAL FOR WASTEWATER SYSTEM
 MAINTENANCE SHOP

Labor

	Hours	Rate	Amount
JORN YMN ELECTR.	34.50	90.46	3,120.87
Labor sub-total			3,120.87

Material

Material			2,221.86
Invoice Sub-total			5,342.73
Sales Tax			448.79
			0.00

Amount due this Invoice \$5,791.52

CER - 2186 - 12 - 0012

PLEASE KEEP YOUR ACCOUNT CURRENT.
 PAST DUE INVOICES ARE SUBJECT TO A
 1.5% PER MO. FINANCE CHARGE OR THE
 MAXIMUM LEGALLY ALLOWED, WHICHEVER
 IS GREATER, PLUS APPLICABLE COLLECTION FEES.