

Shop
Project

2186-12-0012

CAMPBELL ELECTRIC CO., INC.
2100 PORT INDUSTRIAL RD.
PO BOX 107
ABERDEEN, WA 98520
(360)533-3038

LEMAY ENTERPRISES
4201 OLYMPIC HWY
ABERDEEN, WA 98520

INVOICE ID: 35618
DRAW ID: 35618
DATE: September 6, 2012
BILLING DATE: September 6, 2012

CONTRACT ID: 10579
WASTEWATER SYSTEM MAINTENANCE

ARCHITECT:
SALESPERSON:

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

PARTIAL BILLING

Material		11,534.47
	Invoice Sub-total	11,534.47
	Sales Tax	968.90
		0.00
Amount due this invoice		<u>\$12,503.37</u>

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 LESS PLUS APPLICABLE COLLECTION FEES.