

McKEEGAN ELECTRIC, INC.
 Wa Contr# MCKEEEI882MZ
 PO Box 37
 Chehalis, WA 98532-0037

Voice: 360.748.7987
 Fax: **EMAIL:** mckeeganelectric@gmail.com

Invoice
 Invoice Number
 009169

Invoice Date
 Oct 1, 2017

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Sold To:
 Lemay Enterprises, Inc
 4011 Aberdeen Lake Rd
 Aberdeen, WA 98520

Ship to:
 LED Lighting Upgrade in service bays.
 18 LED Hi-Bays, includes
 wiring changes

Customer ID		Customer PO/Work Order		Payment Terms	
LEMAYAB		2186-17-0018		Net Due	
Sales Rep ID		Shipping Method		Completion Date	
Bob		Work on Site		10/2/17	
Quantity	Item	Description	Unit Price	Extension	
1.00	Equip/Parts	Service Area 18-LED HiBay Litetronics, includes wiring changes where necessary.	10,050.00	10,050.00	
1.00	LABORC	JW Electrician HiBay LED Installation Customer to remove old fixtures	3,440.00	3,440.00	
52901 2186 \$14,677.12 2186-17-2287 Ref Cer# 2186-17-0018 Shop lighting					

Subtotal 13,490.00
 Sales Tax 1,187.12
 Total Invoice Amount 14,677.12
 Payment/Credit Applied
TOTAL 14,677.12

Thank you for your business!