

Elbourn Electrical Services, Inc.

P.O. Box 1314
White Stone, VA 22578
804-436-6058

Invoice

Date	Invoice #
10/18/2022	3359

Bill To
Town of Irvington P O Box 174 Irvington, VA 22480

P.O. No.	Terms	Project
	Due on receipt	

Description	Quantity	Rate	Amount
Billing per Estimate #349		16,367.35	16,367.35
Demo Work - Time and Material as stated on Estimate #3359			
June 21st - 2 hours @ \$225.00 per hour		450.00	450.00
August 23rd - 8 hours @ \$225.00		1,800.00	1,800.00
August 24th - 8 hours @225.00 per hour		1,800.00	1,800.00

Thank you for your business.	Total	\$20,417.35
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Balance Due	\$20,417.35
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