



JESS HOWARD ELECTRIC COMPANY

ENGINEERING & CONTRACTING

6630 TAYLOR RD. - BLACKLICK, OHIO 43004
 PHONE (614) 861-1300 - FAX (614) 861-1830
 www.jesshoward.com

INVOICE NO.
166034

REMIT PAYMENT TO:
 6630 TAYLOR ROAD
 BLACKLICK, OH 43004

TO CITY OF GAHANNA
 200 SOUTH HAMILTON ROAD
 GAHANNA, OH 43230

Job Address Job Number: 70-23-700

GRANVILLE ST & ~~ROCKY FORK~~ ^{FLAT RIDGE}
 W FRONT OF LIBRARY AT
 310 GRANVILLE ST

Project Manager BOB LARGE	Customer No 127	Customer PO JOE PETERSON	Terms Net 30	Invoice Date 3/6/2023	Payment Due 4/5/2023	Date Complete 2/25/2023
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Item	Description	Quantity	Unit	Unit Price	Amount
	JOE PETERSON EMERGENCY SERVICE CALL FOR TRAFFIC CABINET THAT WAS DAMAGED IN AN ACCIDENT, HAD TO REMOVE AND REPLACE TRAFFIC CABINET, GO THROUGH AND CLEAN UP WIRING, WIRED BACK PANEL TO ACCOMMODATE FLASH CYCLE AS REQUESTED. TRAFFIC CABINET WILL BE RENTED TO THE CITY ON A MONTHLY COST.				
1	ELECTRICIAN EMERGENCY	10.50	HRS	125.00	1,312.50
2	SERVICE TRUCK	5.50	HRS	22.73	125.02
<p>TOTAL AMOUNT DUE THIS INVOICE PLEASE RETURN ONE COPY OF INVOICE WITH YOUR PAYMENT WORK ORDER #: EMERGENCY Thank You For Your Business</p>					<p>1,437.52</p>

IF NOT PAID, LIENS WILL AUTOMATICALLY BE FILED 50 DAYS AFTER COMPLETION DATE.

TERMS: NET 30 DAYS. If not paid within 30 days, a Finance Charge of 2% per month, which is an annual percentage rate of 24% will be added. Drug Free Workplace and an Equal Opportunity Employer.