

49555



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16

PO Box 2266 Lake City, FL 32056

Bill to
Damien DeSantis

Ship to

Work Order #: 27473

Transaction Date: 11/28/2023

Terms: Due upon receipt

Invoice #: i25986

Job Name:

Description	Quantity	Price	Amount
Service Call - 11/21/23 Took down un- finished drywall at the back door, because the homeowner informed us that he put a screw through a wire while working on the exterior of home Found the damage Cut the damaged piece out and ran a new 6' piece of 14/2 wire and set a j- box Re-energized the circuit now all plugs and lights work as they should Labor and materials	1		

Thank you for being a loyal customer and putting your trust in Holly Electric. We appreciate your business!



Subtotal:

Tax:

Total:

Payments:

Balance Due: