

Invoice

Timberline - Service

Date: 1/1/2007
Invoice No.: 4524

P.O. Box 728
9600 SW Nimbus
Beaverton, OR 97008

Bill to: ALLState University
1818 Oak
Portland, OR 97623

Service at: ALLState University
1818 Oak
Portland, OR 97623

Customer ID: ALLST

Description: Work Order 23169 Circuit is out

Reference: Work Order 23169

Terms:

PO Number:

Item	Description	Quantity	Unit Price	Amount
Labor				
	E - Replaced breaker	4.00	75.00	300.00
	E - Replaced breaker	6.00	75.00	450.00
			Labor Subtotal	750.00
Miscellaneous				
	Trip Charge	1.00	50.00	50.00
			Miscellaneous Subtotal	50.00
Parts				
	ACF-567 Air Cleaner Filter	1.00	63.75	63.75
			Parts Subtotal	63.75

Subtotal:	863.75
Sales Tax:	0.00
Total Due:	863.75