

237 ROOSEVELT STREET  
AMERICAN FALLS, IDAHO 83211  
*City park stage*

ORDER TAKEN BY \_\_\_\_\_ CUSTOMER'S ORDER NUMBER *1-15-18*

DAY WORK  CONTACT  EXTRA

JOB NAME/NUMBER \_\_\_\_\_

JOB LOCATION \_\_\_\_\_

JOB PHONE \_\_\_\_\_ STARTING DATE \_\_\_\_\_

MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<i>brown 20amp GFCI</i>	<i>27.04</i>	<i>216.32</i>	
OTHER CHARGES			
<i>Misc/ use</i>		<i>7.21</i>	
TOTAL OTHER			
LABOR	HRS.	RATE	AMOUNT
<i>E. Frain</i>	<i>11</i>	<i>12.50</i>	<i>137.50</i>
TOTAL LABOR			<i>137.50</i>
TOTAL MATERIALS			<i>225.93</i>
TOTAL OTHER			
TOTAL MATERIALS			<i>225.93</i>
TOTAL			<i>338.43</i>

**Thank You**

IBF F WORK ORDER 307

\$338.43

**HUNT ELECTRIC INC.**  
237 ROOSEVELT STREET  
AMERICAN FALLS, IDAHO 83211

**WORK ORDER**

PHONE \_\_\_\_\_ DATE ORDER TAKEN *8-2-18*

ORDER TAKEN BY \_\_\_\_\_ CUSTOMER'S ORDER NUMBER \_\_\_\_\_

DAY WORK  CONTACT  EXTRA

JOB NAME/NUMBER \_\_\_\_\_

JOB LOCATION \_\_\_\_\_

JOB PHONE \_\_\_\_\_ STARTING DATE \_\_\_\_\_

TO *AF City Park stage*  
*music in the park*

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<i>2</i>	<i>Dark green GFCI covers</i>	<i>60</i>	<i>1.20</i>	<i>Put Temporary Lighting</i>
<i>5</i>	<i>Tan wire nut</i>	<i>35</i>	<i>1.75</i>	
<i>7</i>	<i>Brown 20amp GFCI's</i>	<i>27.04</i>	<i>54.08</i>	
<i>120</i>	<i>#12 THHN wire</i>	<i>19</i>	<i>22.80</i>	
				<i>79.81</i>
				<i>3.55</i>
OTHER CHARGES				
TOTAL OTHER				
LABOR	HRS.	RATE	AMOUNT	
<i>E. Frain</i>	<i>1</i>	<i>75</i>	<i>75.00</i>	
<i>John</i>	<i>1</i>	<i>75</i>	<i>75.00</i>	
				<i>150.00</i>
TOTAL OTHER				
TOTAL LABOR			<i>150.00</i>	
TOTAL MATERIALS			<i>83.46</i>	
TOTAL OTHER				
TOTAL MATERIALS			<i>83.46</i>	
TOTAL			<i>233.46</i>	

**Thank You**

IBF F WORK ORDER 307

\$233.46