

Electrical Solutions

1310 Oro Fino Gulch
Helena, MT 59601

Phone # 4064492487
Fax # (406) 449-2586

Invoice

Date	Invoice #
11/26/2018	2335

Bill To

YMCA
Attn: Terri Wright
1200 N. Last Chance Gulch
Helena, MT 59601

Terms
<i>Due on Receipt</i>

Item	Description	Qty	Amount
Time	Time	3.5	280.00
Materials	Materials		0.00
1/2 in EMT	1/2 in EMT	10	5.72
1/2 in EMT setscrew co...	1/2 in EMT setscrew connector	2	0.39
1/2 in compression cou...	1/2 in compression coupling	1	0.22
#12 THHN solid wire	#12 THHN solid wire	36	5.62
duplex receptacle	duplex receptacle	2	2.96
4 square box nonbrack...	4 square box nonbracketed	1	1.95
raised cover	raised cover	1	1.59
grounding pig tail	grounding pigtail	2	2.60
wire nuts, screws & sta...	wire nuts, screws & staples	1	3.90
<p>Terri: This is the time and material for the electrical work done at the lodge at Camp Child. If you have any questions, please don't hesitate to give us a call. Thanks so much for the opportunity! Take Care- Joe and Meg</p>			
Total			\$304.95

We appreciate your business! Accounts not paid within 7 days are subject to a finance charge of 18% per annum. Minimum finance charge is \$5.00.

Payments/Credits	
Balance Due	\$304.95

Electrical Solutions

1310 Oro Fino Gulch
Helena, MT 59601

Phone # 4064492487
Fax # (406) 449-2586

Invoice

Date	Invoice #
11/20/2018	2331

Bill To

YMCA
Attn: Terry Wright
1200 N. Last Chance Gulch
Helena, MT 59601

Terms
Due on receipt

Item	Description	Qty	Amount
Time	Time	2	160.00
Materials	Materials		
wiremold	wiremold- V5748	2	0.00
wiremold	wiremold- V5751	2	18.25
grounding pig tail	grounding pigtail	1	8.15
duplex receptacle	duplex receptacle	2	2.60
duplex rec. cover	duplex rec. cover	2	2.96
wiremold	wiremold- V5703	2	0.78
wiremold	wiremold- V700	1	0.59
12/2 NMB wire	12/2 NMB wire	10	16.38
wire nuts, screws & sta...	wire nuts, screws & staples	10	4.55
		1	3.00

Terry: I understand you're filling in for Dave, since he resigned. That's a big undertaking I'm sure! Good Luck! This is the time and material for the work done at camp child that Rotary Club was paying for. It includes pipping for the outlet for the Rotary Cabin for the heater. If you have any questions, please don't hesitate to give us a call! Take Care- Joe and Meg White

We appreciate the opportunity!	Total	\$217.26
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We appreciate your business! Accounts not paid within 7 days are subject to a finance charge of 18% per annum. Minimum finance charge is \$5.00.

Payments/Credits	
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Balance Due	\$217.26
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Hi Ellen,

I wanted to get this over to you. Here is the material list and price for the repaired porch cover. Made 8 trips 25 miles one way.

6, bags of 60# Concrete \$3.40ea = \$20.40
2, post anchors \$8.90ea = \$17.80
2, 12ft Posts \$23.80ea = \$47.60
16, 2x6x16 \$9.91ea = \$158.56
4, 2x4x8 \$5.64ea = \$22.56
8, 1x4x6 6.92ea = \$55.36
8, 3ftx8ft roof metal \$28.40ea = \$227.20
1, metal ridge = \$26.33
1 red stain and brush \$14.90
2, top flange mount joist hanger \$37.11ea = \$74.22
misc. fasteners and hardware \$55.00

Total \$719.93

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T.J. Coggins
Caddisfly Construction
406/461-6631