

Pd 11/13/2020
PSO #26486

Contractor's Invoice

TO:

Pell Spere
1800 Mountain Road
Stowe, VT 05672

Golden Property
4387 Stagecoach Rd.
Morristown, VT 05661

DATE

11/12/2020

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

- Installation of (2) New Battery-Powered Combination Smoke/CO Detectors - 1 in Each Bedroom
- Installation of (1) CO Detection (Plug-In Type) w/ Battery Backup in Basement Near Boiler
- Replaced (2) Existing Smoke/Low Temp Detectors w/ New Devices - 1 in 1st Floor Hallway, 1 in Upstairs Hallway and Programmed into Alarm Panel
- Replaced (1) Existing Smoke Detector in Basement at Bottom of Stairwell
- All Devices Tested After Installation

Materials: \$268.15

Labor: \$325.00

Total Due: \$593.15

Matt Dewey
Manfield Electric & Construction, LLC
212 Lake Camille Drive
Morrisville, VT 05661

11/12/2020

Thank You!

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

in accordance with our ☐ Agreement ☐ Proposal

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