INVOICE

VW-3081

Issued Nov 3, 2026 | Due Nov 18, 2026 | Net 15

FROM

Volt & Wire Electric
billing@voltandwire.com
900 E Cesar Chavez St, Austin, TX 78702

BILL TO

Northwind Facilities LLC
dispatch@northwindfacilities.com
900 Industrial Blvd, Dallas, TX 75201

DESCRIPTION	QTY	RATE	AMOUNT
Service call - first hour	1	$145.00	$145.00
Additional labor	2	$95.00	$190.00
20A GFCI receptacle	4	$28.00	$112.00
Permit - city	1	$65.00	$65.00

Subtotal	$512.00
Total due	**$512.00**

NOTES

Work completed under work order WO-0417. Parts carry a one-year warranty.

PAYMENT INSTRUCTIONS

ACH to Volt & Wire Electric. PO 4471 must appear on the remittance.

Sample document - edit and regenerate at billcanvas.com