

Electric Services  
 9 Ave NW  
 Canby WA 97103  
 503 41788622  
 503 41788622@agpower.com  
 503 51 941 900 436

# Privacy | Security | Terms of Service



## Tax Invoice

INVOICE TO  
 Marshack Estate Agency

INVOICE 12356  
 DATE 5/10/2022  
 TERMS Due 30 Days  
 DUE DATE 14/06/2022

WORK ORDER NUMBER  
 12054-017

ATTENTION  
 Jeng

JOB ADDRESS  
 Astoria

| DESCRIPTION   | QTY | UNIT PRICE | TOTAL PRICE      |
|---|-----|------------|------------------|
| JOB ADDRESS: 295 Pebble Beach Blvd, Meadow Springs    | 1   | 370.00     | 370.00           |
| Attend site & Test RCD Units & Hardwired Smoke Alarms |     |            |                  |
| Replace 3 x Hardwired Smoke Alarms                    |     |            |                  |
| Re-wire & install new Oven                            |     |            |                  |
| Meter # 0200450166                                    |     |            |                  |
| Issue Compliance Certificate                          |     |            |                  |
| Subtotal  |     |            | 370.00           |
| GST   |     |            | 37.00            |
| TOTAL   |     |            | 407.00           |
| BALANCE DUE   |     |            | <b>A\$407.00</b> |

Expiry for Unpaid Balance:  
 60 days  
 05/10/2022  
 Account No: 12054-017  
 Please contact us for any queries

THANK YOU FOR YOUR BUSINESS