INVOICE

Live Electric LLC CCB#247134
28512 S Needy Rd
Canby, OR 97013-9525

info@liveelectricoregon.com
+1 (503) 913-3384

Bill to
Robert Hanes
5038 SW Hilltop Ln
Portland, Or 97221

Ship to
Robert Hanes
Mad Greek Deli
18515 NW West Union Rd
Hillsboro, Or 97229

Invoice details
Invoice no.: 112017711
Terms: Net 30
Invoice date: 05/04/2025
Due date: 06/03/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/03/2025	**Services**	Invoice lighting replacement at Mad Greek Deli	1	$0.00	$0.00
2.		**Hours**	Jason@160, Job walk, and coordinations	3	$160.00	$480.00
3.	04/03/2025	**Hours**	Josh @160	8.5	$160.00	$1,360.00
4.	04/03/2025	**Hours**	Erick @ 160	6	$160.00	$960.00
5.	04/03/2025	**Hours**	Luis @90	8.5	$90.00	$765.00
6.	04/03/2025	**Hours**	Devon @90	8.5	$90.00	$765.00
7.	04/03/2025	**Hours**	Jason @160	6	$160.00	$960.00
8.	04/04/2025	**Hours**	Josh@ 160	8	$160.00	$1,280.00
9.	04/04/2025	**Hours**	Luis @90	8	$90.00	$720.00
10.	04/29/2025	**Hours**	Josh @ 160	6.5	$160.00	$1,040.00
11.	04/29/2025	**Hours**	Luis @90	6.5	$90.00	$585.00
12.	04/29/2025	**Materials**	28 gooseneck lights from lighting supplier	1	$3,108.00	$3,108.00
13.		**Materials**	Platt invoices -153.90	1	$1,266.68	$1,266.68

-270.93
-485.51
-99.23
-two floods lights 210.12
-Timer 46.99

Ways to pay

BANK

Total	**$13,289.68**
Payment	-$13,289.68
Balance due	**$0.00**

Paid in Full