

INVOICE

Godar Electric
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Saint Charles, MO 63303-6259

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Bill to

Ashley LaRue
2925 Nantwich Lane
St Charles, Mo 63301

Invoice details

Invoice no.: 1094
Terms: Net 30
Invoice date: 09/02/2025
Due date: 10/02/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Electrical Installations	Inspected all switches and outlets	1	\$735.45	\$735.45
		Replaced 14 switches to aluminum rated devices			
		Replaced connectors that had aluminum to copper connections with Alumicons that are rated for aluminum to copper connections			
		Repaired closet light in primary closet			
		Fixed non functioning light in basement			
		Remounted sub panel that wasn't secured			

Total **\$735.45**

Ways to pay



View and pay