



Electrical USA.com

1-800-USA-4970

I N V O I C E 3014

FOREST HAVEN NURSING HOME
701 EDMONDSON AVENUE
BALTIMORE, MD. 21228

aln@foresthavennh.com

Service Charge On Invoice 2960

Job #: 1816
SALES PERSON..DENNY
TERMS NET: 1 DAYS
INVOICE DATE. 10/31/15
DUE DATE..... 11/01/15

Thank You For Choosing Us As Your Electrical Contractor

QTY.	DESCRIPTION	UNITS	PRICE	TOTAL
1.00	SERVICE CHARGE ON INVOICE 2960	EM	82.10	82.10



Card # _____ Exp _____
CVS Code _____

SERVICES	82.10
TAX00
LABOR	
GRAND TOTAL:	82.10