

Mirowski Electric

MIROWSKI ELECTRIC

Professional Electrical Services

CA Contractor #527876

19075 Tiger Tail Rd., Grass Valley 95949

(530) 346-9393 Fax (530) 323-5706

BILL TO

WILDWOOD H.O.A.

ICO:L WEYMOUTH CONSULTING, LLC

4540 FLORIN ROAD, SUITE E-253

SACRAMENTO, CA 95823

DATE

INVOICE #

12/29/2010

52373

P.O. NO.

TERMS

PROJECT

Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
	12-28-2010: Office		
	Service for power turning on and off: Found burned service panel bus and breakers; Install new bus kit, circuit breakers and rewire panel. System checks good.		
3.5	Labor (Journeyman)	106.00	371.00
1	Zinsco 125 amp bus kit	103.88	103.88
1	Zinsco 2 pole, 50 amp twin, circuit breaker	69.97	69.97
1	Zinsco 2 pole, 30 amp thin circuit breaker	69.97	69.97
1	Zinsco 2 pole, 20 amp thin circuit breaker	69.97	69.97
1	Zinsco 2 pole, 15 amp twin, circuit breaker	69.97	69.97
A charge of 1.5% (\$5.00 min.)will be charged on all past due accounts. (ALL MATERIALS INCLUDE TAX)		We accept: Visa/Mastercard/Discover	Total \$754.76

MIROWSKI ELECTRIC

Professional Electrical Services

CA Contractor C-10 #527876

19075 Tiger Tail Rd., Grass Valley 95949

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BILL TO

WILDWOOD H.O.A.

ICO:L WEYMOUTH CONSULTING, LLC

4540 FLORIN ROAD, SUITE E-253

SACRAMENTO, CA 95823

DATE	INVOICE #
2/18/2011	52458

P.O. NO.	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	2-17-2011: Office		
	Install data lines and patch panel	650.00	650.00

A charge of 1.5% (\$5.00 min.) will be charged on
all past due accounts. (ALL MATERIALS INCLUDE TAX)

We accept:
Visa/Mastercard/Discover

Total

\$650.00

MIROWSKI ELECTRIC
A/R Aging Detail
As of March 30, 2011

Type	Date	Num	P. O. #	Name	Terms	Due Date	Aging	Open Balance
Current								
Invoice	3/1/2011	52470		WILDWOOD H...	Net 30	3/31/2011		135.00
Total Current								135.00
1 - 30								
Invoice	2/25/2011	52461		WILDWOOD H...	Net 30	3/27/2011	3	310.05
Invoice	2/25/2011	52462		WILDWOOD H...	Net 30	3/27/2011	3	411.60
Total 1 - 30								721.65
31 - 60								
Total 31 - 60								
61 - 90								
Total 61 - 90								
> 90								
Total > 90								
TOTAL								856.65