INVOICE

Mansuetto Roofing	116 Wood Street Martins Ferry OH 43935- (740) 633-7320 FAX NO: (740) 63.	3-7322	
AMERICAN ELEC		INVOICE #:	895
KAMMER-MITCH		INVOICE DATE:	12 21 201
POST OFFICE BO	WV 26041	OUR JOB NO.:	W-601
	Extended Price		
SERVICE AGREE	MENT NO: 2823445 、 DATE 12 03 2015		
RE: Mitchell Plant	- Unit 2 Elevator Machine Room Roof		
For Labor and Mat Purchase Order dat	erial to Complete All Work per our Quote o ed 12/03/2015.	f Nov 19, 2015 and your	
WO# 42472599-01	- Removal : \$2,650.00		
WO# 42472599-02	2 - Installation: \$10,900.00		

N.F. Mansuetto & Sons, Inc.

AMOUNT DUE THIS INVOICE	AMOUNT	DUE	THIS	INVOICE
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3

13,550.00

8958

12 21 2015

W-6011

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PLEASE REMIT T	0:			
N.F. Mansuetto & S	ons, Inc - 116 Wo	ood Street - Martins Ferry OH 4393	5	A
*****	(_) <u>(_</u>); ***********************************	+**************************************	Jan Jan	
CLT NO.: 3	44		SUBTOTAL: \$	13,550.00
	TERMS:	DUE UPON RECEIPT	SALES TAX: \$	0.00
			BALANCE DUE: \$	13,550.00

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