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 16824 Avenue Of The Fountains Suite 23 Fountain Hills AZ 85268-8408 PH 480 836 1577

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 denebsoftware@att.net

05/19/2014

WORK ORDER : 9120
Terms : Due Upon Receipt

Invoice To Arbor Inc
 4500 South St
 Ste 5
 Dayton OH 45430

Job Site Arbor Inc
 320 S Smithville Rd
 Ste 23
 Dayton OH 43435

Customer PO 65324
Job No 9120
Description Emergency Repair - Sump Pumps

Estimator JAREN

Quan Order	Quan Ship	Item Description		Unit Price	Amount
		Emergency Repair			
	2.00	Sump Pumps	EA	100.00	200.00
	3.00	Labor	HR	150.00	450.00
				Sub-Total	650.00
				Non-Taxable	450.00
				Taxable	200.00
				Sales Tax	20.00
				Amount Due	670.00

All Parts and Labor are Warranted for 90 Days