



# INVOICE

INVOICE NO. S161487

REMIT TO:  
12456 Dumont Way • Littleton, Colorado 80125  
Tel. (303) 470-9702 • Fax (303) 470-8810

RECEIVED

NOV 21 2016

City of Fort Collins  
300 LaPorte Avenue  
PO Box 580  
Fort Collins, CO 80522

Denver Service

City Manager's Office

ACCOUNT	CUSTOMER ID	TERMS	DATE	PAGE
FORTCOLL	MC	Net 30	11/18/16	1

DESCRIPTION OF WORK:

Work performed at City of Ft. Collins. 1380 Hoffman Mill Road. Ft. Collins, CO.

Installed power to new gate operator - troubleshoot and ran (3) circuits to back storage/shop area using boom lift. Set disconnect and J-box at gate opener, ran conduit (required additional digging and prep work), pulled wire, made connections, and backfilled where needed. Energized and performed hot check.

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	1	TOTAL COST OF WORK	5,707.63	5,707.63

OKAY TO PAY

Vendor Supplier #	563639
OV #	Batch #
PV #	Batch #

903510.533999

Req #54991

SUB TOTAL 5,707.63

Lump sum billing broken down to list time and materials at customer request.  
All materials tax has been paid by Greiner Electric. No sales tax due.

We Accept Credit Card Payments

## Thank You

TOTAL \$5,707.63