

CORRALITOS ELECTRIC
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Corralitos, CA 95076
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Invoice

Gavillan Joint Community College Distric
5055 Santa Teresa Blvd
Gilroy, CA 95020

Invoice#: 16645
Invoice Date: 11/21/2016
Due Date: 12/21/2016
Customer ID: 7200
Contact: Jeff Gopp

Job: Theatre Lights/ Music Room
Job#: 16645

Work Performed:

Change out bulbs in theatre can lights,
Retrofit flourecent fixtures in music room.
Changed light bulbs in music room track fixtures.

*NOTE: Some music room light bulbs were already burnt out. These items are under warranty and will be replaced.

Item	Description	Qty	Price	Total
97830	Green Creative 17.5 T8/4F/850/ BYP	56.00	20.80 E	1,164.80
T7831	Expedited Freight Charge	1.00	99.00 E	99.00
T7832	GE 41968- 150PAR46/3MFL Mini Auto Lights	14.00	31.64 E	442.96
T7833	Amazon Expedited Freight Charge	2.00	123.50 E	247.00
T7834	Scaffold Rental (Scaffold Works, Inc.)	1.00	334.75 E	334.75
T7835	SATCO S7011 120W Incadescent Bulbs	44.00	12.35 E	543.40
Material :				2,831.91
L145	Journeyman Ca- Prevailing Wage	26.50	125.00 H	3,312.50
L147	Journeyman Ca- Prevailing Wage OT	10.50	187.50 H	1,968.75
L149	Journeyman Ca- Prevailing Wage DT	1.00	250.00 H	250.00
L146	Journeyman Br- Prevailing Wage	24.00	125.00 H	3,000.00
L148	Journeyman Br- Prevailing Wage OT	9.50	187.50 H	1,781.25
L150	Journeyman Br- Prevailing Wage DT	0.50	250.00 H	125.00
L139	Journeyman J-Prevailing Wage	2.00	125.00 H	250.00
Labor :				10,687.50
Total Due				\$13,519.41