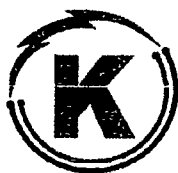


A-8



K ELECTRIC CO.

COMMERCIAL • INDUSTRIAL

8916 H Street
Omaha, NE 68127
(402) 331-4151

Invoice

BILL TO

City of La Vista
8116 Park View Blvd
La Vista, NE 68128

DATE

12/2/2020

INVOICE

25645

P.O. No.

JOB

3250

DESCRIPTION	QTY	AMOUNT
Install J-Box and Power for Christmas Display		
Labor		1,893.36
gry 2gang wp 55" 1 cvr	2	22.16
pvc schedule 40 conduit 1-1/4	100	93.08
pvc terminal adapter 1-1/4	2	0.80
locknut 1-1/4 stl	2	0.87
bushing 1-1/4 insltd plastic	2	0.62
pvc glue - pint	1	7.56
pvc schedule 40 conduit 3"	10	26.14
2g rcp cover	2	57.33
pvc terminal adapter 3/4	4	0.96
20a 125v receptacle	2	50.90
pvc schedule 40 conduit 3/4	100	44.13
20a 125v receptacle	2	50.90
3 gauge str. black wire	2,000	2,655.23
6 gauge str. green wire	500	512.01
1/0-14awg insd tap con	8	173.26
pvc coupling 3"	1	1.44
open bottom box 24x24x24	1	620.22
cover 24x24 "electric"	1	290.25
pvc coupling 3"	4	7.89
pvc elbow 90deg 3"	2	16.82
Total		\$6,525.93

Thank you for your Business

All payments are due 30 days from the invoice date. If arrangements are not made for payment, an interest rate of 1.5% per month will be billed on the overdue balance.

email:
kelectricco@yahoo.com
sales@kelectriccompany.com

Consent Agenda 01/05/2021
Re

08 81.0303.054 per Mitch