

Powertec Electric LLC
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Invoice



BILL TO
Greenbuild Design

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
000436	09/06/2018	\$0.00	09/06/2018	Due on receipt	

Please detach top portion and return with your payment.

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/06/2018	Services 2908 Turnigan Parkway Remodel	1	4,075.00	4,075.00

PAYMENT	4,075.00
BALANCE DUE	\$0.00

PAID