1	QTY			MATER	IAL		PRICE	AMOU	NT	Pegasus
1-20262,00000 DATE 130-17	1 cut tom loo Any bree.			1000.100	r	170	œ	Plumbing & Electric Services INVOICE. Nº 053665		
								P.O. Box 391 Osceola, MO 64776		
							1. 2. 1.		-	Bus: 417-646-2237 JOB NAME/LOCATION
			Nec		,					
	5466 2010 3310 1408					Inc				TO: Linda lober
		4-20 465							HK 79 Box 1771 (17-599-9	
		pd							<u>HC 79 Box 1771</u> <u>p:ttsbusg.mo GS 724</u> <u>HIAGE:</u> <u>117758</u>	
	U A A A A A A A A A A A A A A A A A A A									
									-	
TIME OUT 2'00										
			<u></u>							DESCRIPTION OF WORK
									found lightning Hed struck and went to ground Red	
	1.12.1									and took out breaker Repraced breaker and now power
	GUARANTEE:									
	LABO	DR	HOURS	RATE	AMOL	INT	TOTAL MATERIAL	s no	00	
	dan						TOTAL LABOR	216	00	
							SERVICE CALL	67	50	
						-	EQUIPMENT CHO		00	
	Thank You!						Pay This Amount	- 20	50	
	A Minda John							200		
Ŧ	SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)									
								SUPPLYIN	IGMA	FERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING O
1:50	MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CO							JECTOFTI	HISCO	NTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK T
										ATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE ITERIAL TWICE.

the manufacturer and end user, Pegasus Services LLC is not responsible for any manufacturer's warantee(s).