

Date	Invoice #
06/23/2017	52380
Terms	Due Date
Net 10	07/03/2017

Bill To	
Farmers Home Furniture P.O. Box 1140 Dublin, GA 31040	

Ship To
Farmers Home Furniture 107 Cestrain Square
Chester SC 29706

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		Tracking No. FHF Chester SC		Phone Numbers		P.O. Number
				478-275-6285		Donna Richardson
Item	em Job Description		Qua	uantity Rate		Amount
abor	• Service request: Storefront sign and pylon need ser	rvice	1	1	525.00	525.00
	Technician provided labor and equipment to troubl Found no power getting to storefront sign Checked breakers, timer, transformers Found bad photo cell and replaced	eshoot issue				

Labor	Technician provided labor and equipment to troubleshoot issue Found no power getting to storefront sign Checked breakers, timer, transformers Found bad photo cell and replaced Checked all neon - all were burning properly • Technician replaced 6 lamps in top section of FHF pylon panel Ordered more lamps to finish project Upon return, another sign company hired by landlord was working	1	375.00	375.00
Materials	on the pylon and completed the repair • 6 lamps - FT12 117" DHO	6	38.00	228.00
iviateriais	Volamps - F112 117 DHO	0	38.00	228.00

Thank you for your business!

Total \$1,128.00