

**BILL TO:**

Dominion Virginia Power  
1133 Hisey Ave  
Va  
Woodstock, VA 22664

Invoice No: 2568  
Status: Paid  
Invoice Date: 05/28/2024  
Due Date: 05/28/2024  
Total: \$10,625.65

**SHIP TO:**

Dominion Virginia Power  
Dominion, VA

Service Date	Product/Service	Description	Quantity	Unit Price	Total
	<b>Material</b>	W6 x 15# A36 HRS Beam	135.00	\$21.27	\$2,871.45
	<b>Material</b>	W10 x 15# A36 HRS Beam	90.00	\$22.38	\$2,014.20
	<b>labor for 1 person</b>	Fabricate (6) portable pole bunks per sample measured at customer's yard.	36.00	\$90.00	\$3,240.00
	<b>outside labor</b>	FINISHING: Hot Dip Galvanize per samples at customer's yard	1.00	\$2,500.00	\$2,500.00

**Notes**

**Subtotal:** \$10,625.65

**Tax:** \$0.00

**Invoice Amount:** \$10,625.65

**Previous Payment(s):** \$10,625.65

**Amount Due (USD) \$0.00**

Thank you for doing business with us!