From: Sent: To: Subject: Attachments:	Ken Shimko <kshimko.meridianenv@gmail.com> Thursday, April 11, 2019 10:05 AM Stoltz, Carrie R - DNR Jump River - electrician invoice for transformer and thermostat (water damaged) Invoice484.pdf</kshimko.meridianenv@gmail.com>					
HI Carrie.						
Here is electrician's invoic	ce for transformer short and for thermostat replacement (see earlier emails).					
I will include in next claim	n. Do you need to approve?					
Thanks						
Kenneth Shimko, PG Meridian Environmental Consulting, LLC 2711 North Elco Road Fall Creek, Wisconsin 54742 (715)832-6608 (office) (715)579-0723 (cell) Email: kshimko.meridianenv@gmail.com						
From: Doug Stanek [mailto:idealservicellc@gmail.com]  Sent: Thursday, April 11, 2019 7:29 AM  To: Ken Shimko <kshimko.meridianenv@gmail.com> Subject: Invoice</kshimko.meridianenv@gmail.com>						
Hi Ken,						
See attachment for invoice.						
Thank you,						
Doug Stanek Ideal Service LLC Owner, Master Electrici 715-314-0392	ian					
Virus-free. www	v.avg.com					

## **Invoice**



Date	Invoice #
4/11/2019	484

Bill To

Doug Stanek

Meridian Environmental Consulting, LLC 2711 North Elco Road Fall Creek, WI 54742

Please check box if address is incorrect or has changed, and indicate change(s)
on reverse side.

Balance Due \$437.83

IDEAL Service, LLC Licensed Electrician PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

W15538 Polley Lane, Gilman, WI 54433

715-314-0392

P.O. No. Terms Date Invoice #

Due Upon Receipt 4/11/2019 484

Item	Description	Qty	Rate	Amount
Labor	Trouble shoot power outage cased by a squirrel on the transformer blowing fuse and repair thermostat		350.00	350.00T
Thermostat, Line 120-277VAC	due to water damage (Includes two trips to site) Line Volt Mechanical Tstat for Heating and Cooling, 24, 120 to 277VAC		65.00	65.00T
	Sales Tax		5.50%	22.83

A 1% per month (12% per year) late payment fee will be assessed on any unpaid balance remaining after 30 days. No warranty expressed or implied on any material except that expressed by manufacturer.

		<b>.</b>	
۱	Total		\$437.83
	Payments/Credits		\$0.00
	Balance Due		\$437.83