



# Electrical USA.com

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I N V O I C E 3015

FOREST HAVEN NURSING HOME  
701 EDMONDSON AVENUE  
BALTIMORE, MD. 21228

a1n@foresthavennh.com

Service Charge On Invoice 2977

Job #: 1817  
SALES PERSON..DENNY  
TERMS NET: 1 DAYS  
INVOICE DATE. 10/31/15  
DUE DATE..... 11/01/15

Thank You For Choosing Us As Your Electrical Contractor

QTY.	DESCRIPTION	UNITS	PRICE	TOTAL
1.00	SERVICE CHARGE ON INVOICE 2977	EM	6.98	6.98

10/31/15  
Invoice



Card # \_\_\_\_\_ Exp \_\_\_\_\_  
CVS Code \_\_\_\_\_

SERVICES.... : 6.98  
TAX..... : .00  
LABOR..... :  
GRAND TOTAL: 6.98