

INVOICE

Invoice AEC-7752
Date May 04, 2026
Due Jun 03, 2026
Terms Net 30
PO PO-3404

Apex Electrical Contractors

1190 Industrial Pkwy
Gilbert, AZ 85233
accounts@apexelectric.example

BILL TO

Dakota Capital Properties
Accounts Payable
ap@dakotacapital.example

DESCRIPTION	QTY	UNIT	AMOUNT
Rough-in wiring — main floor	1	\$4,200.00	\$4,200.00
Panel upgrade — 200A service	1	\$1,850.00	\$1,850.00
Additional circuits — change order	6	\$165.00	\$990.00
Permit & inspection coordination	1	\$320.00	\$320.00
		Subtotal	\$7,360.00
TOTAL DUE			\$7,360.00

Job: 880 Hillcrest Dr — Remodel. Note: amount exceeds PO-3404 by \$1,310.00 — pending review.
Remit payment per terms above. Reference the invoice number on all payments.