

INVOICE

BEST ELECTRICAL SERVICES

11761 McKee Rd  
Irwin, PA 15642

coreymiller83@yahoo.com  
+1 (412) 667-2921

Bill to

Chris Church  
1240 Hillsdale Avenue  
Pgh, PA 15216

Ship to

Chris Church  
1240 Hillsdale Avenue  
Pgh, PA 15216

Invoice details

Invoice no.: 1272  
Terms: Due on receipt  
Invoice date: 08/29/2025  
Due date: 09/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/28/2025	Service Trip	Trip / first 30 minutes	1	\$200.00	\$200.00
2.		Labor	-Identify kitchen GFCI with no equipment ground  -Install junction box for open splice in basement  -seal meter socket  -re-attach Insulator for Service Cable from pole	1	\$0.00	\$0.00
3.		material	duct seal Open Slice J-box GFCI sticker	1	\$40.00	\$40.00

Ways to pay



Make Payable to:  
Best Electrical Services LLC

Mail to :  
11761 Mckee Rd  
North Huntingdon , PA 15642

Total	\$240.00
Payment	-\$240.00
Balance due	\$0.00

Paid in Full

