Invoice No.	706			
Page	1			

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L
San Mateo County
L
C/O Orchard Commercial
2055 Laurelwood Rd. #130
T
Santa Clara CA 95054

	ž.	
S	One & Two Circle Star Way San Carlos CA 94070	Y
T E	San Carlos CA 94070	

Invoice Date	Invoice No.	Customer No.	Payment Terms	Contract N	Contract No.		
08/15/13	706	SAN001	NET 30 DAYS				
Ticket #	Qty	Unit Meas Descript	ion	Unit Price	Extended Price		

W/O # - B30731005

Request: Per 0713-12: Replace three lamps in the garage, replace one pole light lamp, repair the broken wallpack fixture on the North side of building two, replace the light to the wallpack fixture near entry of building two, and repair the bollards to the south of the garage that were vandalized.

RECEIVED ORCHARD

Resolution: Completed exterior light repairs.

AUG 1.8 2013

B30731005

Quoted Price

834.00

Invoice Date Description	8/15	Invoice 700 Amt 834.	00
Entity ID	Account	Amount	Alloc Code
	5235	834.00	Csm
Moved By	1005(13		Stateged

Gross 834.00 Tax .00 Net Amount 834.00



Work Order 07 31 005

1995 Laurelwood Rd, Santa Clara, CA 95054 Office (408) 638-1218 Fax (408) 922-0150 www.allbayfs.com

Job Location:

CIRCLE STAR REDWOOD City

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