

NEW STAR ELECTRIC

622 S MAIN ST
 PO BOX 2006
 SAN LUIS, AZ 85349
 ROC 238875

Voice: 928-627-2211
 Fax: 928-627-9479

INVOICE

Invoice Number: 241
 Invoice Date: Nov 14, 2014
 Page: 1

*statute of
 limitations
 Exceeded*

Bill To:
 CITY OF SAN LUIS
 720 2nd Ave
 PO BOX 1170
 SAN LUIS, AZ 85349

Ship to:

Customer ID	Customer PO	Payment Terms	
Citslu		Net 10 Days	
Sales Rep. ID	Shipping Method	Ship Date	Due Date
	Airborne		11/24/14

Quantity	Item	Description	Unit Price	Amount
1.00		Job site; Municipal Court, rooms converted in temporary Court. Remove three old electrical conduits from wood wall removed and two data cables. Make electrical connections to feed electric power to two rooms de-energized.	270.00	270.00
Subtotal				270.00
Sales Tax				
Total Invoice Amount				270.00
Payment/Credit Applied				
TOTAL				270.00

Check/Credit Memo No:

NEW STAR ELECTRIC

622 S MAIN ST
 PO BOX 2006
 SAN LUIS, AZ 85349
 ROC 238875

Voice: 928-627-2211
 Fax: 928-627-9479

QUOTATION

Quote Number: 196
 Quote Date: Nov 14, 2014
 Page: 1

Quoted To:
CITY OF SAN LUIS 720 2nd Ave PO BOX 1170 SAN LUIS, AZ 85349

Customer ID	Good Thru	Payment Terms	Sales Rep
Citslu	12/14/14	Net 10 Days	

Quantity	Item	Description	Unit Price	Amount
1.00		Job site; Municipal Court, rooms converted in temporary Court. Remove three old electrical conduits from wood wall removed and two data cables. Make electrical connections to feed electric power to two rooms de-energized.	270.00	270.00
			Subtotal	270.00
			Sales Tax	
			TOTAL	270.00

NEW STAR ELECTRIC

622 S MAIN ST
 PO BOX 2006
 SAN LUIS, AZ 85349
 ROC 238875

Voice: 928-627-2211
 Fax: 928-627-9479

INVOICE

Invoice Number: 240
 Invoice Date: Nov 18, 2014
 Page: 1

*statute
of Limitation
Exceeded*

Bill To:
 CITY OF SAN LUIS
 720 2nd Ave
 PO BOX 1170
 SAN LUIS, AZ 85349

Ship to:

Customer ID	Customer PO	Payment Terms	
Citslu		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		11/28/14

Quantity	Item	Description	Unit Price	Amount
1.00		Job site: Municipal Court, North hallway going to East exit. Remove two electric metallic conduits with two circuits, remove one catv cable. Install one in wall concealed conduit and feed an electrical circuit, install one concealed catv cable. Install new electrical raceway in lunch room with one circuit for a refrigerator. Materials included.	141.56	141.56
1.00		Tax	15.16	15.16
1.00		Labor	720.00	720.00
Subtotal				876.72
Sales Tax				
Total Invoice Amount				876.72
Payment/Credit Applied				
TOTAL				876.72

Check/Credit Memo No:

*back.
 Kitchen*

NEW STAR ELECTRIC

622 S MAIN ST
 PO BOX 2006
 SAN LUIS, AZ 85349
 ROC 238875

Voice: 928-627-2211
 Fax: 928-627-9479

QUOTATION

Quote Number: 195
 Quote Date: Nov 18, 2014
 Page: 1

Quoted To:
CITY OF SAN LUIS 720 2nd Ave PO BOX 1170 SAN LUIS, AZ 85349

Customer ID	Good Thru	Payment Terms	Sales Rep
Citslu	12/18/14	Net 10 Days	

Quantity	Item	Description	Unit Price	Amount
1.00		Job site: Municipal Court, North hallway going to East exit. Remove two electric metallic conduits with two circuits, remove one catv cable. Install one in wall concealed conduit and feed an electrical circuit, install one concealed catv cable. Install new electrical raceway in lunch room with one circuit for a refrigerator. Materials included.	141.56	141.56
1.00		Tax	15.16	15.16
1.00		Labor	720.00	720.00
Subtotal				876.72
Sales Tax				
TOTAL				876.72

NEW STAR ELECTRIC

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 PO BOX 2006
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Voice: 928-627-2211
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INVOICE

Invoice Number: 239
 Invoice Date: Nov 20, 2014
 Page: 1

Bill To:
CITY OF SAN LUIS 720 2nd Ave PO BOX 1170 SAN LUIS, AZ 85349

Ship to:

Customer ID	Customer PO	Payment Terms	
Citslu		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		11/30/14

Quantity	Item	Description	Unit Price	Amount
1.00		Job site: Municipal Court, North-East building, old offices being remodel. Remove two old electrical conduits from wood wall removed, remove two data cables, feed electrical power to fluorescent lamp.	150.00	150.00
Subtotal				150.00
Sales Tax				
Total Invoice Amount				150.00
Payment/Credit Applied				
TOTAL				150.00

Check/Credit Memo No:

NEW STAR ELECTRIC

622 S MAIN ST
PO BOX 2006
SAN LUIS, AZ 85349
ROC 238875

Voice: 928-627-2211
Fax: 928-627-9479



Quote Number: 194
Quote Date: Nov 20, 2014
Page: 1

Quoted To:
CITY OF SAN LUIS 720 2nd Ave PO BOX 1170 SAN LUIS, AZ 85349

Customer ID	Good Thru	Payment Terms	Sales Rep
Citslu	12/20/14	Net 10 Days	

Quantity	Item	Description	Unit Price	Amount
1.00		Job site: Municipal Court, North-East building, old offices being remodel. Remove two old electrical conduits from wood wall removed, remove two data cables, feed electrical power to fluorescent lamp.	150.00	150.00
			Subtotal	150.00
			Sales Tax	
			TOTAL	150.00

NEW STAR ELECTRIC

622 S MAIN ST
 PO BOX 2006
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Voice: 928-627-2211
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INVOICE

Invoice Number: 236
 Invoice Date: Nov 24, 2014
 Page: 1

Duplicate

Bill To:
CITY OF SAN LUIS 720 2nd Ave PO BOX 1170 SAN LUIS, AZ 85349

Ship To:

Customer ID	Customer PO	Payment Terms
Citslu		Net 10 Days
Sales Rep ID	Shipping Method	Ship Date
	Airborne	12/4/14

Quantity	Item	Description	Unit Price	Amount
1.00		Job site: Municipal Court, Court Room. Remove nine existing fluorescent lamps, install new electric junction boxes for new lamps, install nine LED 2 x 4 foot drop ceiling parabolic troffr lamps, all materials included, dispose of debris.	2,382.00	2,382.00
1.00		Tax	255.16	255.16
1.00		Labor	1,320.00	1,320.00
Subtotal				3,957.16
Sales Tax				
Total Invoice Amount				3,957.16
Payment/Credit Applied				
TOTAL				3,957.16

Check/Credit Memo No:

NEW STAR ELECTRIC

622 S MAIN ST
 PO BOX 2008
 SAN LUIS, AZ 85349
 ROC 238875

Voice: 928-627-2211
 Fax: 928-627-9479

QUOTATION

Quote Number: 201
 Quote Date: Nov 24, 2014
 Page: 1

pending Invoice

Quotation
CITY OF SAN LUIS 720 2nd Ave PO BOX 1170 SAN LUIS, AZ 85349

Customer ID	Good thru	Payment Terms	Sales Rep
Citslu	12/24/14	Net 10 Days	

Quantity	Item	Description	Unit Price	Amount
1.00		Job site: Municipal Court temporary Court Room Install seven new LED, one foot by four foot parabolic lens lamps on ceiling, one recess LED lamp, make necessary electrical connections, all materials included	1,807.50	1,807.50
1.00		Tax	193.62	193.62
1.00		Labor	1,260.00	1,260.00
Subtotal				3,261.12
Sales Tax				
TOTAL				3,261.12

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 PO BOX 2006
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Voice: 928-627-2211
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INVOICE

Invoice Number: 238
 Invoice Date: Nov 28, 2014
 Page: 1

Bill To:
CITY OF SAN LUIS 720 2nd Ave PO BOX 1170 SAN LUIS, AZ 85349

Ship to:

Customer ID	Customer PO	Payment Terms	
Citslu		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		12/8/14

Quantity	Item	Description	Unit Price	Amount
1.00		Job Site: Municipal Court, North hallway with exit to West side of building. Remove one fluorescent lamp and install one LED four foot lamp and one LED round lamp next to internal hallway door.	243.50	243.50
1.00		Tax	26.08	26.08
1.00		Labor	270.00	270.00
Subtotal				539.58
Sales Tax				
Total Invoice Amount				539.58
Payment/Credit Applied				
TOTAL				539.58

Check/Credit Memo No:

NEW STAR ELECTRIC
 622 S MAIN ST
 PO BOX 2006
 SAN LUIS, AZ 85349
 ROC 238875

Voice: 928-627-2211
 Fax: 928-627-9479

Quote Number: 193
 Quote Date: Nov 28, 2014
 Page: 1

Quoted To:
 CITY OF SAN LUIS
 720 2nd Ave
 PO BOX 1170
 SAN LUIS, AZ 85349

Customer ID	Good Thru	Payment Terms	Sales Rep
Citslu	12/28/14	Net 10 Days	

Quantity	Item	Description	Unit Price	Amount
1.00		Job Site: Municipal Court, North hallway with exit to West side of building. Remove one fluorescent lamp and install one LED four foot lamp and one LED round lamp next to internal hallway door.	243.50	243.50
1.00		Tax	26.08	26.08
1.00		Labor	270.00	270.00
			Subtotal	539.58
			Sales Tax	
			TOTAL	539.58

S C DEVELOPMENT

PO BOX 2006
 SAN LUIS, AZ 85349
 ROC 207951

INVOICE

Invoice Number: 247
 Invoice Date: May 19, 2015
 Page: 1

Voice: 928-627-2211
 Fax: 928-627-9479

Bill To:
 CITY OF SAN LUIS
 720 2nd Ave.
 PO Box 1170
 San Luis, AZ 85349

Ship to:

Customer ID	Customer PO	Payment Terms	
CitySL		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		5/29/15

Quantity	Item	Description	Unit Price	Amount
1.00		job site: municipal court, court room install 18 LED tubes, drop ceiling fans switch, reorganized cables from data, TV, sound, telephone, above ceiling in 3 new locations	609.82	609.82
1.00		air conditioning duct, install adjustable support to level the return duct to the new ceiling T-Bar, install new damper in duct supplying air to restrooms	150.00	150.00
1.00		install 2 new air diffusers and repaint 6 air diffusers, install new flex duct to all air diffusers	895.00	895.00
1.00		install 1 CAT5 data cable from server to new HUBB on ceiling, install 6 new LAN cable, install new speaker cable, remove existing and install 2 new exit lights	315.00	315.00
1.00		install 10 new 120VAC duplex electrical outlets, install motion sensor switch, install 2 toggle switch	600.00	600.00
Subtotal				2,569.82
Sales Tax				
Total Invoice Amount				2,569.82
Payment/Credit Applied				
TOTAL				2,569.82

Check/Credit Memo No:

Overdue invoices are subject to late charges.

S C DEVELOPMENT

PO BOX 2006
 SAN LUIS, AZ 85349
 ROC 207951

INVOICE

Invoice Number: 245
 Invoice Date: May 19, 2015
 Page: 1

Voice: 928-627-2211
 Fax: 928-627-9479

Bill To:
 CITY OF SAN LUIS
 720 2nd Ave.
 PO Box 1170
 San Luis, AZ 85349

Ship to:

Customer ID	Customer PO	Payment Terms	
CitySL		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		5/29/15

Quantity	Item	Description	Unit Price	Amount
1.00		job site: municipal court, hallway and juvenile area install 15 LED recess can lamps, 3 movement light switch, 3-1x4 foot ceiling recess lamps with LED tubes controlled by motion sensor switch install 2 new circulation air fans on computer server cabinet and 1 electrical 120 VAC duplex outlet, 2 additional 1x4 ceiling recess lamp with LED tubes.	4,029.92	4,029.92
Subtotal				4,029.92
Sales Tax				
Total Invoice Amount				4,029.92
Payment/Credit Applied				
TOTAL				4,029.92

Check/Credit Memo No:

Overdue invoices are subject to late charges.

S C DEVELOPMENT

PO BOX 2006
 SAN LUIS, AZ 85349
 ROC 207951

INVOICE

Invoice Number: 246
 Invoice Date: May 19, 2015
 Page: 1

Voice: 928-627-2211
 Fax: 928-627-9479

Bill To:
 CITY OF SAN LUIS
 720 2nd Ave.
 PO Box 1170
 San Luis, AZ 85349

Ship to:

Customer ID	Customer PO	Payment Terms	
CitySL		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		5/29/15

Quantity	Item	Description	Unit Price	Amount
1.00		job site: municipal court infront cashier window on ceiling convert 2 fluorescent lamps in 2 LED lamps	128.98	128.98
Subtotal				128.98
Sales Tax				
Total Invoice Amount				128.98
Payment/Credit Applied				
TOTAL				128.98

Check/Credit Memo No:

Overdue invoices are subject to late charges.

S C DEVELOPMENT

PO BOX 2006
 SAN LUIS, AZ 85349
 ROC 207951

Voice: 928-627-2211
 Fax: 928-627-9479

INVOICE

Invoice Number: 242
 Invoice Date: May 19, 2015
 Page: 1

Bill To:
 CITY OF SAN LUIS
 720 2nd Ave.
 PO Box 1170
 San Luis, AZ 85349

Ship to:

Customer ID	Customer PO	Payment Terms	
CitySL		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		5/29/15

Quantity	Item	Description	Unit Price	Amount
1.00		install doble wood door in temporary court, adjust wall frame to install doble door	520.00	520.00
Subtotal				
Sales Tax				520.00
Total Invoice Amount				
Payment/Credit Applied				520.00
TOTAL				520.00

Check/Credit Memo No:

Overdue invoices are subject to late charges.

S C DEVELOPMENT

PO BOX 2006
 SAN LUIS, AZ 85349
 ROC 207951

INVOICE

Invoice Number: 244
 Invoice Date: May 19, 2015
 Page: 1

Voice: 928-627-2211
 Fax: 928-627-9479

Bill To:
 CITY OF SAN LUIS
 720 2nd Ave.
 PO Box 1170
 San Luis, AZ 85349

Ship to:

Customer ID	Customer PO	Payment Terms	
CitySL		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		5/29/15

Quantity	Item	Description	Unit Price	Amount
1.00		job site: municipal court old kitchen		
		install 4 LED recess can control by	576.00	576.00
		movement sensor switch		
1.00		install new TV cable and 2 new CAT5 data	175.00	175.00
		cable hidden on wall, install 1 new 120VAC		
		duplex outlet		
Subtotal				751.00
Sales Tax				
Total Invoice Amount				751.00
Payment/Credit Applied				
TOTAL				751.00

Check/Credit Memo No:

Overdue invoices are subject to late charges.

S C DEVELOPMENT

PO BOX 2006
 SAN LUIS, AZ 85349
 ROC 207951

INVOICE

Invoice Number: 243
 Invoice Date: May 19, 2015
 Page: 1

Voice: 928-627-2211
 Fax: 928-627-9479

Bill To:
 CITY OF SAN LUIS
 720 2nd Ave.
 PO Box 1170
 San Luis, AZ 85349

Ship to:

Customer ID	Customer PO	Payment Terms	
CitySL		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		5/29/15

Quantity	Item	Description	Unit Price	Amount
1.00		job site municipal court, kitchen repair refrigerant leak on refrigerator, solder copper tube, make vacuum, charge 134 a, check for new leaks	243.00	243.00
Subtotal				243.00
Sales Tax				
Total Invoice Amount				243.00
Payment/Credit Applied				
TOTAL				243.00

Check/Credit Memo No:

Overdue invoices are subject to late charges.

S C DEVELOPMENT

PO BOX 2006
 SAN LUIS, AZ 85349
 ROC 207951

INVOICE

Invoice Number: 249
 Invoice Date: May 19, 2015
 Page: 1

Voice: 928-627-2211
 Fax: 928-627-9479

Bill To:
 CITY OF SAN LUIS
 720 2nd Ave.
 PO Box 1170
 San Luis, AZ 85349

Ship to:

Customer ID	Customer PO	Payment Terms	
CitySL		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		5/29/15

Quantity	Item	Description	Unit Price	Amount
1.00		Job site: Municipal Court, Judge Office Remove old fluorescent lamps and install ten LED recess can lights controlled by motion and dimmer switch	1,480.00	1,480.00
Subtotal				1,480.00
Sales Tax				
Total Invoice Amount				1,480.00
Payment/Credit Applied				
TOTAL				1,480.00

Check/Credit Memo No:

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 PO BOX 2006
 SAN LUIS, AZ 85349
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INVOICE

Invoice Number: 244
 Invoice Date: May 20, 2015
 Page: 1
 Duplicate

Bill To:
 CITY OF SAN LUIS
 720 2nd Ave
 PO Box 1170
 SAN LUIS, AZ 85349

Ship to:

Customer ID	Customer PO	Payment Terms		
CityofSL		Net 10 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Airborne		5/30/15	
Quantity	Item	Description	Unit Price	Amount
1.00		Job site: Municipal Court, 24' of two electrical conduit burled concrete Install two new 120vac electrical circuit, two new CAT5 network cable, two new telephone lines in two diferent locations each one containing one circuit of 120vac, one LAN circuit and one telephone circuit, material and labor included	1,670.00	1,670.00
Subtotal				1,670.00
Sales Tax				
Total Invoice Amount				1,670.00
Payment/Credit Applied				
TOTAL				1,670.00

Check/Credit Memo No:

NEW STAR ELECTRIC

622 S MAIN ST
 PO BOX 2006
 SAN LUIS, AZ 85349
 ROC 238875

Voice: 928-627-2211
 Fax: 928-627-9479

QUOTATION

Quote Number: 200
 Quote Date: Mar 12, 2015
 Page: 1

Quote To:
 CITY OF SAN LUIS
 720 2nd Ave
 PO BOX 1170
 SAN LUIS, AZ 85349

Customer ID	Company	Payment Terms	Sales Rep
Citslu		Net 10 Days	

Quantity	Unit	Description	Unit Price	Amount
1.00		JOB SITE: MUNICIPAL COURT, 24' OF TWO ELECTRICAL CONDUIT BURIED ON CONCRETE INSTALL TWO NEW 120 VOLTS AC CIRCUIT, TWO NEW CAP 5 NETWORK CABLE, TWO NEW TELEPHONE LINES BURIED UNDER CONCRETE IN TWO DIFFERENT LOCATIONS EACH ONE CONTAINING ONE CIRCUIT OF 120 VOLTS, ONE LAND CIRCUIT AND ONE TELEPHONE CIRCUIT, MATERIAL AND LABOR INCLUDED	1,670.00	1,670.00
Subtotal				1,670.00
Sales Tax				
TOTAL				1,670.00