

# 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: 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				
<b>TOTAL</b>				<b>150.00</b>

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

**INVOICE**

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

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

<b>Ship to:</b>

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Citslu		Net 10 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	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				
<b>TOTAL</b>				<b>539.58</b>

Check/Credit Memo No:

**NEW STAR ELECTRIC**

622 S MAIN ST  
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Voice: 928-627-2211  
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**QUOTATION**

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

*pending Invoice*

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	12/24/14	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				
<b>TOTAL</b>				<b>3,261.12</b>



**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

*Probation Office*

Subtotal	
Sales Tax	4,029.92
Total Invoice Amount	
Payment/Credit Applied	4,029.92
<b>TOTAL</b>	<b>4,029.92</b>

Check/Credit Memo No:

**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 in front cashier window on ceiling convert 2 fluorescent lamps in 2 LED lamps	128.98	128.98

*front  
 counter  
 \* lobby  
 \$ 128.98 -*

Subtotal	
Sales Tax	128.98
Total Invoice Amount	
Payment/Credit Applied	128.98
<b>TOTAL</b>	<b>128.98</b>

Check/Credit Memo No:

**NEW STAR ELECTRIC**

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Voice: 928-627-2211  
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**QUOTATION**

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

*pending Invoice*

**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		Net 10 Days	

Quantity	Item	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				
<b>TOTAL</b>				<b>1,670.00</b>

**S C DEVELOPMENT**

PO BOX 2006  
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Voice: 928-627-2211  
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**INVOICE**

Invoice Number: 247  
 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		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				
<b>TOTAL</b>				<b>2,569.82</b>

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

Temporary  
 Court.  
 \$4,051.12

Subtotal	
Sales Tax	520.00
Total Invoice Amount	
Payment/Credit Applied	520.00
<b>TOTAL</b>	<b>520.00</b>

Check/Credit Memo No:

**S C DEVELOPMENT**

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**INVOICE**

Invoice Number: 244  
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**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	
Sales Tax	751.00
Total Invoice Amount	
Payment/Credit Applied	751.00
<b>TOTAL</b>	<b>751.00</b>

Check/Credit Memo No:

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**S C DEVELOPMENT**

PO BOX 2006  
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**INVOICE**

Invoice Number: 243  
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 Page: 1

Voice: 928-627-2211  
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**Bill To:**  
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**Ship to:**

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
CitySL		Net 10 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	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				
<b>TOTAL</b>				<b>243.00</b>

Check/Credit Memo No:

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**S C DEVELOPMENT**

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 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  
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 PO Box 1170  
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**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

Kitchen  
 \$ 1,480 =

Subtotal	1,480.00
Sales Tax	
Total Invoice Amount	1,480.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,480.00</b>

Check/Credit Memo No: