



**KB Electric LLC**

INVOICE	#39114138
SERVICE DATE	Sep 15, 2021
DUE	upon receipt
AMOUNT DUE	<b>\$0.00</b>

Sherry yosko  
444 Queen St  
Spring City, PA 19475

CONTACT US  
3327 W Ridge Pike  
Pottstown, PA 19464

☎ (484) 369-9196  
✉ sly6991@comcast.net

☎ (267) 467-3178  
✉ kbelectricllc@kbelectricpa.com

INVOICE

Services	qty	unit price	amount
Troubleshoot-	1.0	\$275.00	\$275.00
-Checked receptacles in house and checked breakers in house. All were fine.			
-checked AC unit and ac was blown due to surge from PECO			
- No issues with receptacles .			

**Total** **\$275.00**

Payment History

Sep 15	Wed 6:54pm	Credit Card	\$275.00
--------	------------	-------------	----------

"From every people and tribe  
Every nation and tongue  
He has made us a kingdom  
And priests to God  
To reign with the Son"

✓ Signed on 09/15/21 for \$275

*Instasho*