PSC&D Electric

Stephen Roberge
612 Ferry Street

Invoice No.

INVOICE

Customer

Name Stephanie Witwam
Address
City State WI ZIP
Phone

Date 9/15/2026
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
	RE: 636 E. Olson Street- Blair Make requested changes as in reguards to items in home inspec /Amendment		
9	Labor	$75.00	$675.00
1	Materials	$325.00	$325.00

Ck # 2774

	SubTotal	$1,000.00
	Shipping & Handling	
Taxes	State	
	TOTAL	$1,000.00

Payment Details

- ○
- ○ Check
- ◉ #VALUE!

Office Use Only

As required by Wisconsin Construction Lien Law, you are hereby notified that persons or companies furnishing labor and/ or material for the construction on ower's land may have lien rights on ower's land and buildings if not paid.

Price shown includes prompt payment discount. If paying after 3 working day of Invoice date, you must add 10% to total shown.

Thanks You For Your Business!