

Customer

David Ryzyi

498 Alfred St

Name

City

Address

Comcast Cable 25626 Telegraph Rd. Southfield, MI 48033

State MI

INVOICE

2/5/2020

JB110294

Date

Rep

Order No.

Phone	734790-0645		
Qty	Description	Unit Price	TOTAL
1	Project Labor	\$6,525.00 \$3,454.00	\$6,525.00 \$3,454.00
1	Project Material	\$2,454.00	\$2,454.00
	Reroute Comcast Lines.		
	Void after 120 Days.		
		Subtotal	\$8,979.00
Payment Details		Shipping & Handling	
0	Cash	Sales tax	
•	Check - Credit Card	TOTAL	\$8,979.00
		TOTAL	ψ0,919.00
Name CC #		Office Use Only	

ZIP

Please remit payment to 25626 Telegraph Rd., Southfield Ml, 48033 Attn: Construction Dept. - Ralph Truax