



PMK Professional Inc.
17925 Sky Park Cir Suite C
Irvine, CA. 92614

Invoice

Date	Invoice #
5/23/2019	050619R

Bill To
City Of Commerce 2535 Commerce Way Commerce, CA 90040

S.O. No.	Terms	Project
41-5180-57010-14735	Due on receipt	Veterans Park

Service Date	Description	Quantity / Hours	Rate	Amount
	Six (6) dedicated 120 volt 20 amp circuits. (home runs) Termination to a factor connection (end point or J-box) Installation of control line wiring to a central manual switch box as an override feature. change the location of thermostat and carbon monoxide Total per P.O. number 41-5180-57010-14735		3,500.00	3,500.00
Thank you for your business.			Total	\$3,500.00