



1020 Andrew Drive
West Chester PA 19380
610-436-9922

Service Invoice

Invoice#: 190253

Date: 02/28/2019

RECEIVED

Billed To: Trappe Borough
525 W. Main Street
Trappe PA 19426

Project: 61930

MAR 06 2019

BOROUGH OF TRAPPE

Scheduled: 02/28/2019
Time:

Employee:

Order#:

Description	UM	Quantity	Price	Ext Price
HEAD REPLACEMENT CALL 07-19 - LAUREL DRIVE OFF RT. 113 REPLACED HEAD WITH 45W DECO LED POST TOP WITH PHOTOCELL; MADE TAPS AND NOTIFIED PECO OF CHANGE.	EA	1.00	715.85	715.85

Notes:

REVIEWED & APPROVED
[Signature]
Tamara D. Twardowski,
Trappe Borough Manager
Account: 434.450 434.250
Fund: 65 Replace
Item: Street Light Repair

Terms are Net 30 days.
Balances over 30 days are subject to a finance charge of 2% per month.
Thank you for your prompt payment!

Non-Taxable Amount:	715.85
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	715.85



1020 Andrew Drive
West Chester PA 19380
610-436-9922

Service Invoice

Invoice#: 190272

Date: 02/28/2019

Billed To: Trappe Borough
525 W. Main Street
Trappe PA 19426

Project: 61930

Scheduled: 02/28/2019
Time:

Employee:

Order#:

Description	UM	Quantity	Price	Ext Price
FIXTURE REPLACEMENT 2/28/19 CALL 07-19 - LAUREL DRIVE REPLACED POST TOP CARRIAGE HOUSE FIXTURE WITH 45W LED; INSTALLED PHOTOCCELL; MADE TAPS; NOTIFIED PECO OF CHANGE.	EA	1.00	715.85	715.85

Notes:

REVIEWED & APPROVED

[Signature]
Tamara T. Twardowski,
Trappe Borough Manager

Account: 434.450
Fund: GF
Item: SHUTTERS

434.750
Replace

RECEIVED

MAR 15 2019

BOROUGH OF TRAPPE

Terms are Net 30 days.
Balances over 30 days are subject to a finance charge of 2% per month.
Thank you for your prompt payment!

Non-Taxable Amount:	715.85
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	715.85