

Morley Electric Inc.

PO Box 1105

Phone # 907-895-9884

E-mail: office@morleyelectric.com

# Invoice

Date	Invoice #
11/15/2024	3531

<b>Bill To</b>
City of Delta PO Box 229 Delta Junction, AK 99737

P.O. No.	Terms
	30 Days

Quantity	Description	Rate	Amount
1	Tapco Items*	6,884.60	6,884.60
1	Span Alaska*	691.51	691.51
*See attached Invoices for additional details.			
<p>We appreciate your business. Please send payment within 30 days from Date of this invoice. Past due invoices are subject to service charge of 1.5% per month after that time.</p>		<b>Total</b>	\$7,576.11

*New Business  
School Crosswalk  
Signs*