

Zorro Management, LLC

Credit Card Request Form

Date of Request:	12/2/18	Amount Requested:	\$1,631.75
Payee:	RMC Electric	Payee Address:	[REDACTED]
Payee Contact:			

Check box if GL coding is split

Invoice N./Memo:	399	GL Memo:	Purchased/Installed Dayton 2YU69 7.5 KW Ceiling Hung Heater - Well Tank Storage Shed 1 man 9 hrs @ \$75.00 hr
GL Description:	Repairs & Maintenance RC		
GL Code:	60062		
GL Amount:	\$1,631.75		

Invoice N./Memo:		GL Memo:	
GL Description:			
GL Code:			
GL Amount:			

Check box if additional pages are included

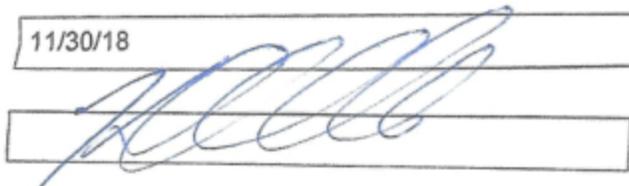
Other Notes/
Instructions:

Old Unit Original to Build

Date Approved by Manager:

11/30/18

Manager Signature:



RMC Electric



Invoice

Date	Invoice #
11/29/2018	399

Bill To
Zorro Ranch [Redacted]

Ship To

Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/29/2018			

Quantity	Item Code	Description	Price Each	Amount
		Well tank storage building. Went out there because heater was not working. found bad heater wires were melted inside here. ordered another went back and installed and tested.		
	Materials	1- Dayton 2YU69 7.5 KW	850.00	850.00T
	Materials	One man 9 hr	675.00	675.00T
		Sales Tax	7.00%	106.75

Total \$1,631.75