



Tucker Electrical Service, LLC  
50 Elmdale Road  
Toledo OH 43607  
419.536.2293

## Contract Invoice

Invoice#: 10913-01

Date: 01/16/2026

**Billed To:** City of Toledo  
Division of Accounts  
One Government Center, Suite #2020  
Toledo OH 43604-2283

**Project:** COT-3028 Warsaw St.-Meter Down  
3028 Warsaw Street  
Toledo OH 43608-1838

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**Due Date:** 02/15/2026

**Terms:** 30DY

**Order#**

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Description	Amount
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Replaced the 1 1/4" EMT conduit & fittings that were damaged due to a house fire next door. Called for inspection	1,376.00
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**Notes:**

*Anna Ruggiero 1/22/2026*

*A service charge of 0.000% per annum will be charged on all amounts overdue on regular statement dates.*

*Thank you for your prompt payment!*

Non-Taxable Amount:	1,376.00
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>1,376.00</b>