



**HamptonRoads
Irrigation & Landscape**

2413 Wolf Trap Road, Yorktown, VA 23692

Invoice

Date	Invoice #
7/14/2022	54693

Bill To
Chapel Valley Landscape Company Attn: Accounts Payable Dept. PO Box 159 Woodbine, MD 21797

Job Location
World Trade Center 101 W Main St. Norfolk, VA 23510

P.O. No.	Terms	Due Date
	25% 45 Net 60	7/14/2022

Serviced	Item	Quantity	Description	Rate	Amount
7/14/2022	SERVICE CALL	1	\$120.00 per hour for single technician. Charged in 1/4 hour increments after a 1 hour minimum. Use of helpers or heavy equipment will be extra. - Work Order 49302 Tech Comments: - Completed repairs to the valve for zone 2 and the other nearby valves. After digging up the valve boxes, found the common wire was not connected past the first valve. Re-wired the common connections to the other valves. Went to the controller and tested the zones for the valves that were dug up and re-wired. Everything appears to be operating correctly now. After leaving, I realized that I forgot to verify the program in the controller to make sure that zone 2 will run automatically. This will need to be checked to make sure the zone(s) are running as desired.	376.25	376.25
7/14/2022	WADE SPLICE CONNEC...	1	WADE SPLICE CONNECTOR YELLOW	2.16	2.16
7/14/2022	DRYCONN LOW VOLTA...	2	BLACK/WHITE DRYCONN LOW VOLTAGE CONNECTOR	1.27	2.54
7/14/2022	DRYCONN LOW VOLTA...	3	BLACK/GRAY DRYCONN LOW VOLTAGE CONNECTOR	1.54	4.62
7/14/2022	14 GAUGE SINGLE STR...	8	14 GAUGE SINGLE STRAND WHITE	0.47	3.76
7/14/2022	10 ROUND BOX AND C...	2	10 ROUND BOX AND COVER	27.44	54.88

You have the option to pay this invoice through our secure online payment terminal.

Just click or paste the following address to your internet browser:

<https://www.hrirrigation.com/make-an-online-payment/>



Subtotal	\$444.21
Payments/Credits	\$0.00

This Invoice Total	\$444.21
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Phone #	Fax #	Web Site
757-877-3748	757-369-8182	www.hrirrigation.com