



Bright Spark Electric

918 W Anderson Ln, Austin, TX 78757
(512) 555-0177 · office@brightsparkatx.com
brightsparkatx.com · EIN 84-3310592

Bill to

Daniel & Sofia Herrera

5307 Shoal Creek Blvd
Austin, TX 78756
dherrera@outlook.com

Issued Oct 16, 2026

Terms Net 15

Invoice

BSE-2214

Amount due

\$1,298.46

Due Oct 31, 2026

Pay online →

pay.wowinvoice.io/i/BSE-2214



Scan to pay

Description	Qty	Rate	Amount
Service call Diagnose tripping kitchen circuit	1	\$95.00	\$95.00
Labour	6.5 hr	\$85.00	\$552.50
New 20 A kitchen circuit Dedicated circuit for countertop outlets, breaker included	1	\$240.00	\$240.00
12/2 NM-B cable	120 ft	\$1.10	\$132.00
GFCI outlets, 20 A	4 ea	\$28.00	\$112.00
Single-pole switches	3 ea	\$14.00	\$42.00
Junction boxes	4 ea	\$6.50	\$26.00

How to pay

Bank transfer (ACH)

Bank Amplify Credit Union
Routing 314977405
Account 8820 1147 63
Reference BSE-2214

Other ways to pay

Checks payable to Bright Spark Electric LLC

Notes

Thanks for choosing Bright Spark. All work meets the current electrical code; 1-year warranty on labour.

Thank you for your business.

Subtotal \$1,199.50

Sales tax 8.25% \$98.96

Total \$1,298.46

Terms

Payment due within 15 days. Pay online by card, or by bank transfer.