

54-2025

Subject: Invoice # 250426-1 for 9162 Marysville Rd
From: Hattie Sutton <office@ledbetterelectric.com>
Date: 9/16/25, 11:49 AM
To: "general@DOHfireCA.gov" <general@DOHfireCA.gov>
CC: Jarred Glenn <jarred@ledbetterelectric.com>

Good Morning,

Attached to this email is the invoice for payment on the service call completed 09/10/2025. If you have any questions let us know.

We accept the following payment methods: Cash, check, or credit / debit cards. Please note, all card payments are subject to a 4% fee. If you would prefer to mail a check, please send it to the address listed on the invoice.

Thank you and have a wonderful day,

Hattie Sutton
Office Manager
1004 Yuba Street
Marysville, CA 95901
Office: (530) 237-3288
Hours: Mon-Fri, 7am – 3:30pm
office@ledbetterelectric.com



Striving To Provide Our Customers With Better Electrical At A Better Price!

— Attachments: —

Invoice - \$425.00.pdf

243 KB