

Job Completion Checklist

The Job Description Camera Additions - 20250730 project for Customer Name St. Andrew Nativity School has been completed. The checklist details are below.

Name: Erik Hopkins

Email: erik.hopkins@empowerdigital.com

Job Number: 3014E

Job Billing: Fixed Price

Total Revenue: 6105

Customer Name: St. Andrew Nativity School

Job Description: Camera Additions - 20250730

Invoice Description: See Attached Contract

Project Status: Progress Billing

Additional Change Order Amount:

Additional Change Order Description:

Percentage of Materials Completed:

Percentage of Labor Completed:

Total Billing Amount: 3,052.50