

Application # _____

Harnett County Central Permitting

420 McKinney Pkwy / PO Box 65 Lillington, NC 27546 – centralpermitting@harnett.org

Ph.: 910-893-7525 - Fax: 910-893-2793 / www.harnett.org/permits

Certification of Work Performed By Owner/Contractor

(Individual Trade Application)

Owner (s) of Structure: BILLY LONG Phone: 910-658-4033

Owner (s) Mailing Address: 2780 NC 210 S
LILLINGTON

Land Owner Name (s): SMME Phone: _____

Construction or Site Address: _____

PIN # _____ Parcel # _____

Job Cost (Required): 100% Description of Work to be done REPLACED SERVICE
RISKY FROM STORM DAMAGED

Mechanical: New Unit With Ductwork ___ New Unit Without Ductwork ___ Gas Piping ___ Other ___

Electrical*: 200 Amp ___ <200 Amp ___ Service Change ___ Service Reconnect Other ___

* For Progress Energy customers we need the premise number

Plumbing: Water/Sewer Tap ___ Number of Baths ___ Water Heater ___

Specific Directions to Job from Lillington:

Subdivision: _____ Lot #: _____

I TOMMY PATRICK will provide the ELECTRICIAN labor on this structure.
(Contractors Name) (Trade)

I am the building owner or my NC state license number is 4910U, which entitles me to perform such work on the above structure legally. All work shall comply with the State Building Code and all other applicable State and local laws, ordinances and regulations.

PATRICK ELECTRICAL CONT. LLC
Contractor's Company Name

910 237 1594
Telephone

1309 N MAIN ST LILLINGTON
Address

Email Address

4910U
License #

Structure Owner / Contractor Signature: [Signature] Date: 4-15-24

By signing this application you affirm that you have obtained permission from the above listed license holder to purchase permits on their behalf. If doing the work as owner you understand that you cannot rent, lease or sell



268 E. RUSSELL STREET
FAYETTEVILLE, NC 28301

T: 9104830367 F: 9104880960 9104831538 9104831539

SOLD TO: SOLD TO:

PATRICK ELECTRIC CONTRACTORS LLC
1309 N MAIN ST
LILLINGTON, NC 27546

INVOICE INVOICE		Page 1 of 1	Page 1 of 1
INVOICE NONVOICE NO.	INVOICE DATE	VOICE DATE	
2425-106299925-1062999	04/12/2024	04/12/2024	
PLEASE SHOW ADDRESS ON INVOICE NOT ADD REMIT TO:			
PO Box 936339			
Atlanta, GA 30366-0339			

SHIP TO: SHIP TO:

PATRICK ELECTRIC CONTRACTORS LLC
1309 N MAIN ST
LILLINGTON, NC 27546

ACCOUNT #	ACCOUNT #/NAME	JOB NAME	JOB NAME	CUSTOMER ORDER NO.	CUSTOMER ORDER NO.
AD-66780	SHOP ACCT SHOP ACCT				
SALES PERSON	SALES PERSON	SHIPPING INFORMATION	SHIP VIA	SHIP VIA	SHIP DATE
0012 BB	0012 BB	PREPAID PREPAID	OUR TRUCK	OUR TRUCK	04/12/2024 04/12/2024
QTY ORDERED	PRODUCT CODE	DESCRIPTION	DESCRIPTION	PRICE SHIPPED	EXTENSION
250	WIRE 6SERAL	6 4 COND SMC	6 4 COND SMC	886.77	221.69
32	WIRE THHN2STRBLACK	2 X 16	2 X 16	1774.36	5678.20
16	WIRE THHN4STRBLACK	*	*	123.89	1798.20
16	WIRE THHN8STRGREEN	*	*	477.35	764.20
100	SCREW HHTS10X1	#10X1 TPG SCR	#10X1 TPG SCR	19.60	1960.40
1	CWD 38BBOX	FL SGL RCP	FL SGL RCP	837.20	837.20
<p>DISCOUNTS: MERCHANDISE 320.56, SALES TAX 22.65, SHIPPING CHARGE 0.00, TOTAL DUE 346.21</p>					