



John Mueller &lt;john@keweenawresort.com&gt;

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**FW: DOC077.pdf**

2 messages

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**Scott Schwenke** <Scott.Schwenke@wittock.com>  
To: "john@keweenawresort.com" <john@keweenawresort.com>  
Cc: Nate Hebl <Nate.Hebl@standardelectricco.com>

Tue, Apr 30, 2024 at 4:30 PM

John,

I asked our invoicing people to verify the total amount invoiced for your lighting project. Including a \$30.00 credit for an overcharge our invoicing matches the original quote. If I am missing something please let me know.

Scott Schwenke

Standard Electric

[3060 Wright St](#)[Marquette, MI 49855](#)

906-228-6750 O

906-360-1727 M

[Scott.schwenke@wittock.com](mailto:Scott.schwenke@wittock.com)

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**From:** Crystal Robertson <Crystal.Robertson@StandardElectricco.com>  
**Sent:** Tuesday, April 30, 2024 10:09 AM  
**To:** Scott Schwenke <Scott.Schwenke@Wittock.com>  
**Cc:** Jason Obendorfer <Jason.Obendorfer@StandardElectricco.com>  
**Subject:** DOC077.pdf

Scott, attached is all the invoices along with a credit correction for the Keweenaw mountain lodge job, there was a item we over billed and did a credit for 30.00 see attached I have come up with the amount shown on the quote this should be correct, any questions let me know.

Thank you cr

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**2 attachments** **DOC077.pdf**  
168K



**Wizard Sell Price.xls**

40K

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**John Mueller** <john@keweenawresort.com>  
Draft To: Scott Schwenke <Scott.Schwenke@wittock.com>  
Cc: Nate Hebl <Nate.Hebl@standardelectricco.com>

Sat, May 4, 2024 at 8:16 AM

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