

**8MSolar**

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**INVOICE**

BILL TO  
 s 108 Brook Alder Trl.  
 Holly Springs, NC 27540

INVOICE 4456  
 DATE 01/05/2022  
 TERMS Due on receipt  
 DUE DATE 01/05/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/11/2021	Sales	8 kW Residential Solar System	0.70	16,800.00	11,760.00
PAYMENT					11,760.00
BALANCE DUE					<b>\$0.00</b>
					<b>PAID</b>