

8MSolar

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**INVOICE**

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

INVOICE 4182
DATE 11/11/2021
TERMS Due on receipt
DUE DATE 11/11/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/11/2021	Sales	8 kW Residential Solar System	0.10	16,800.00	1,680.00

PAYMENT 1,680.00

BALANCE DUE **\$0.00**

PAID