

**8MSolar**

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**INVOICE**

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

INVOICE 4489  
 DATE 01/13/2022  
 TERMS Due on receipt  
 DUE DATE 01/13/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/11/2021	Sales	8 kW Residential Solar System	0.20	16,800.00	3,360.00

PAYMENT 3,360.00

BALANCE DUE **\$0.00**

**PAID**