



SOLAR INVOICE PAID

Purchase Date: 06/14/2021

BILL TO: Radhakrishnan Selvam 3600 Carlsbad Way Irving, TX. 75063 [224] 310-8968	<i>Customer Signature:</i> _____
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DESCRIPTION	WATTS	RATE	AMOUNT
SYSTEM SUMMARY 7.22 kW PV System (1) SolarEdge SE7600H-US (240V) Inverter (19) Q.Peak Duo BLK- ML-G9+ 380W Modules (19) SolarEdge P401 DC Optimizers SE Consumption & Production Oncor Utility Meter #: 152 842 862 Payment Method: Sunlight Financial	7220	3.047091412	22,000.00
TOTAL PAID			\$22,000.00
TOTAL DUE			\$0.00

Thank you for your business!

Please mail payments to:
 Wells Solar & Electrical Services
 3900 Drossett Dr. Bldg H. Austin, TX 78744
 1.833.TX.WELLS
 TECL 30051