



THE STITT GROUP
1301 SOUTH 8TH STREET
ROGERS, AR 72756

Solar Invoice

Date	Invoice #
9/22/2022	220910

Customer
Dileep Kumar Potru 1031 Ashmore Landing Loop Centerton, AR 72719

PAID
09-22-2022

Description	Price Each	Amount
4.32 KW (DC) GRID-TIED SOLAR ELECTRIC SYSTEM	18,360.00	18,360.00
LESS: SOLAR REBATE PAYMENT	-500.00	-500.00
THANK YOU!	BALANCE DUE	\$17,860.00