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Invoice

BILL TO

Shankar Venngopalan
4406 Hadleigh Ln,
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SHIP TO

Shankar Venngopalan
4406 Hadleigh Ln,
College Station, TX 77845, USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
404878	12/30/2021	\$2,120.00	01/04/2022	Due on receipt	

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/30/2021	-Labor and Materials Provide and install - 50 amp 240 volt EV charger outlet next to panel.	1	250.00	250.00
12/30/2021	-Labor and Materials Provide and install - 50 amp 250 volt EV charger outlet on other side of garage.	1	850.00	850.00
12/30/2021	-Labor and Materials Provide and install - upgrade main breaker to 200 amp.	1	700.00	700.00
12/30/2021	Panel Surge Protector:Panel Surge Protector Provide and Install - Panel Surge Protector. (Highly Recommended 2020 electrical code update).	1	320.00	320.00

BALANCE DUE

\$2,120.00