

## **Invoice**

Date	Invoice #		
2/15/2022	1826		

Bill To
Shankar Venugopalan 4406 Hadleigh Lane
College Station, TX 77845

Shankar Venugopalan 4406 Hadleigh Lane College Station, TX 77845

Job

Phone #	hone # Fax # E-mail				Rep	Terms  Due on receipt  Amount
(979) 209-0010	(866) 365-1965	aburke@txge.com			JMP	
Item	Description		Qty	U/M	Rate	
Non-inventory It Non-inventory It	LG Electronics Neon-Prime 435W PV module Enphase IQ7A micro-inverter Enphase EnCharge-10 battery-inverter system			35 35 0	514.28571 197.79943	18,000.007 6,922.987
Non-inventory It Non-inventory It Non-inventory It	Enphase Encharge-10 ba Enphase Enpower smart s Enphase IQ Combiner, IQ	witch (200A)			2,026.10 3,638.13	0.007 2,026.107 3,638.137
Non-inventory It	- WiFi and cellular moder - Enphase trunk cable and IronRidge aluminum and	ns incl.; USB kit connectors stainless-steel racking			2,600.00	2,600.007
Non-inventory It	system for rooftops: rail, module clamps DC Wiring (attic), AC wi				3,000.00	3,000.007
	solar disconnect, breakers hardware for rooftop sola storage capability	, taps, and miscellaneous				
Non-inventory It Service Non-Local	Backed-up loads panel an Installation, complete, inc permitting				440.00	440.007 10,351.04
Non-inventory It	Change Order: Additional includes additional rackin related hardware			1,868.68	1,868.687	
Service Item	Labor for additional 3 LG Sales Tax within College				977.16 8.25%	977.16 3,175.91

Licensed by TECL #30184

Payments/Credits -\$13,000.00

**Balance Due** 

\$40,000.00