

INVOICE



Unicity Solar Energy

4515 George Rd
Suite 340
Tampa, FL 33634

BILL TO

RAHUL GURRAM
rahulganesh.gurram@gmail.com
21035 Monza Loop
Land O' Lakes, FL 34638

INVOICE #

1583

INVOICE DATE

10/03/2023

DESCRIPTION	AMOUNT
System Size 6.290kW System cost \$16,354.00	16,354.00
Deposit 30% \$4,906.20 paid via cc 8/21/23	-4,906.20
Remaining 70% paid via cc \$11447.80 Transaction #cke3cpc5co1bi268hskg	-11,447.80
TOTAL	\$0.00