



Invoice

TEXAS DFW LEADS
TX

Dave Monfared

Contact: Sukumar Bonala
6329 Wales St
Aubrey, TX 76227

Invoice No: 2749
Invoice Date: 4/14/2023
Due Date: 9/1/2023

Item Name	Price	Amount
Solar PV Package	\$18,600.00	\$18,600.00
		Sub Total: \$18,600.00
		Total: \$18,600.00
		Payment 8/8/2023 \$18,600.00
		Total Paid \$18,600.00
		Balance Remaining \$0.00

PAID

Comments: