

Sol Power
803 Kings Factory Road
Charlestown, RI 02813

Invoice

Date

3/14/2023

To:

Matt Ramsey
26 Link Lane
Richmond, RI. 02892

Customer Number: 11000832



Item	Description	Quantity	Price	Total
Construction Payment	Payment due upon completion of solar construction			\$14,769.00
Final Payment	Final contracted payment for solar installation			\$6,283.00
Final Payment	Final contracted payment for battery installation			\$5,504.00
			Total Due	\$26,556.00

Payment Information

Check or cash accepted. Please make checks payable to Sol Power and include your name somewhere on the check. For large payments, we can come by to receive them in person.

Mailing Address

Sol Power
803 Kings Factory Road
Charlestown, RI 02813