



ENERGY DEPOT  
WE ARE THE DIFFERENCE

# INVOICE

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DATE: Mayo 3, 2023  
INVOICE # 1  
Vendor:  
For: Renewable Energy System

## Bill To:

William González  
1372 Ave. Felix

Isabela, PR

[laguer30@gmail.com](mailto:laguer30@gmail.com)  
(787) 360-0952

DESCRIPTION	Paid Dates	AMOUNT
<b>Desglose de Equipos:</b>		
ESS Franklin WH 13.6kWh		\$12,500.00
Acc - Smart Generator Module		\$800.00
<b>Instalación - Certificaciones (Incluido)</b>		
<b>Total de la factura:</b>		<b>\$13,300.00</b>
<b>Desglose Proyecto:</b>		
Pronto requerido o opcional		
<b>Balance a Financiar:</b>		<b>\$13,300.00</b>
Etapas I		
Etapas Final		
<b>Total Pendiente de desembolso</b>		<b>\$13,300.00</b>

Make all checks payable to **ENERGY DEPOT LLC**

If you have any questions concerning this invoice,  
contact us at 787.627.8585 or [info@energydepotpr.com](mailto:info@energydepotpr.com)

AUTHORIZED SIGNATURE

CUSTOMER SIGNATURE

**THANK YOU FOR YOUR BUSINESS!**