



ENERGY DEPOT
WE ARE THE DIFFERENCE

INVOICE

Global Plaza Suite 204
San Juan, PR 00920
Phone 787.627-8585
W: www.energydepotpr.com E: info@energydepotpr.com

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

Bill To:

William González
1372 Ave. Felix

Isabela, PR

laguer30@gmail.com
(787) 360-0952

DESCRIPTION	Paid Dates	AMOUNT
Desglose de Equipos:		
ESS Franklin WH 13.6kWh		\$12,500.00
Instalación - Certificaciones (Incluido)		
Total de la factura:		\$12,500.00
Desglose Proyecto:		
Pronto requerido o opcional		
Balance a Financiar:		\$12,500.00
Etapas I		
Etapas Final		
Total Pendiente de desembolso		\$12,500.00

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


AUTHORIZED SIGNATURE

CUSTOMER SIGNATURE

THANK YOU FOR YOUR BUSINESS!