



ENERGY DEPOT
WE ARE THE DIFFERENCE

INVOICE

P.O. Box 6507
Caguas, PR 00726
Phone 787.627-8585
W: www.energydepotpr.com E: info@energydepotpr.com

DATE: February 3, 2021
INVOICE # 1
Vendor:
For: Photovoltaic System 14.40

Bill To:

Linette Castillo Pichardo

Urb. Reparto Apolo
QQ16 Calle Artemisa
Guaynabo, PR 00969

(787) 379-8279

DESCRIPTION	Paid Dates	AMOUNT
Desglose de Equipos:		
32 Inversor(es) - Enphase IQ7A 72 US - 349W C/U		
32 Módulos Fotovoltaicos - ZNSHINE ZXM6-NHLDD144 - 450W BIFACIAL		
Sistema de Anclaje Unirac		
Combiner Box Envoy S Metered		
Ensemble Encharge Battery 10kW Storage (X3)		
Total de la factura:		\$55,300.00
Desglose Proyecto:		
Pronto requerido o opcional		(\$15,300.00)
Balance a Financiar:		\$40,000.00
BioPharma Coop - Etapa I		
BioPharma Coop - Instalación Certificada		
Total Pendiente de desembolso		\$40,000.00

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!