



Invoice

Invoice no.: 628

Invoice date: Jan 13, 2025

Due: Jan 14, 2025

From**SantanaPowerLLC/ CEI
EC13007709**Ed.santana087@gmail.com
7723421105**Bill to****John G CF**

+15616010933

DESCRIPTION	RATE, USD	QTY	AMOUNT, USD
Panel upgrade	2,940.00	1.00	2,940.00
Panel upgrade removed out dated challenger panel and replacing with new. Price includes all labor and materials including surge protector bring panel up to code.			

Payment InstructionMake checks payable to:
SantanaPowerLLCBank Transfer:
Zelle (772)342-1105**Total: \$2,940.00**

Amount paid: \$2,940.00

Balance Due: \$0.00

A handwritten signature in black ink, appearing to read 'Ed Santana'.

Business signature
SantanaPowerLLC/ CEI EC13007709