



# Invoice

ProSolar Systems LLC  
4011 New Herrnhut Suite 200  
St Thomas, Virgin Islands 00802  
Office Phone: 7703121244  
[REDACTED]

**Invoice Number:** I170705127  
**Invoice Date:** 07/05/2017  
**Payment Terms:** Due On Receipt  
**Invoice Due Date:** 07/05/2017  
**Invoice Amount:** 1,400.00  
**Created By:** Brad Spernak

**Bill To**  
2016\_334 Great St James  
Great St James  
3-Phase Output Solar Retrofit

**Ship To**  
2016\_334 Great St James

Item #	Item Name	Quantity	Unit Price	Taxable	Total
2263	Monthly ProCare Solar Service April, May, June, & July ProCare service visits.	4.00	350.00		1,400.00

Subtotal: \$ 1,400.00  
Invoice Amount \$ 1,400.00