



Invoice

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

Invoice Number: I171005330
Invoice Date: 10/05/2017
Payment Terms: Due On Receipt
Invoice Due Date: 10/05/2017
Invoice Amount: 98,000.00
Created By: Brad Spemak

Bill To
 2016_334 Great St James
 Great St James
 3-Phase Output Solar Retrofit
 3-Phase Output Solar Retrofit
 [REDACTED]

Ship To
 2016_334 Great St James
 [REDACTED]

Item #	Item Name	Quantity	Unit Price	Taxable	Total
IRMA_DC Hyundai 295w	DC_Hyundai 295w replacement mod -Installation of Hyundai 295w module to rebuild existing PV array affected by storm -All mounting hardware and replacements included -MC4 wire connection to remaining solar modules if necessary -Testing & Re-commissioning of existing electrical runs, module strings, and solar inverters installed on property to original condition/functionality -Removal of all broken parts, modules, and debris from storm -Testing and recommissioning of solar array to original condition	140.00	700.00		98,000.00

Subtotal: \$ 98,000.00
 Invoice Amount \$ 98,000.00