

Del Sol Electric, LLC  
EC13004859

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INVOICE

BILL TO  
Vinson Grimm  
915 SE 5th Street  
Gainesville, Florida 32601

INVOICE 24-1794-2  
DATE 11/28/2024  
TERMS Due on receipt  
DUE DATE 11/28/2024

JOB NAME  
BLDG G

ACTIVITY	QTY	RATE	AMOUNT
WALL PACK LED LIGHT FIXTURE BLDG G: We propose to provide labor and equipment to replace 14 lights fixtures.	0.5138889	7,200.00	3,700.00

Thank you for your business! You can place a check in the mail to the address on the form. To pay by ACH (1.0% QB fee) or CREDIT CARD (3.41% QB fee), kindly notify us and we will adjust the invoice accordingly and resend it to you.

SUBTOTAL	3,700.00
TAX	0.00
TOTAL	3,700.00
BALANCE DUE	<b>\$3,700.00</b>