

Del Sol Electric, LLC
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INVOICE

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

INVOICE
DATE 24-1794-5
11/15/2024
TERMS Due on receipt
DUE DATE 11/15/2024

ACTIVITY	QTY	RATE	AMOUNT
WALL PACK LED LIGHT FIXTURE BLDG G: We propose to provide labor and equipment to replace 7 light fixtures.	1	1,890.00	1,890.00

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	1,890.00
TAX	0.00
TOTAL	1,890.00
BALANCE DUE	\$1,890.00