

Del Sol Electric, LLC  
EC13004859

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INVOICE

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

INVOICE 24-1794-7  
DATE 11/15/2024  
TERMS Due on receipt  
DUE DATE 11/15/2024

JOB NAME  
BLDG E

ACTIVITY	QTY	RATE	AMOUNT
WALL PACK LED LIGHT FIXTURE BLDG E: We propose to provide labor and equipment to replace 6 light fixtures	1	1,890.00	1,890.00

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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
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BALANCE DUE	<b>\$1,890.00</b>