

INVOICE

SolarGen Solutions Ltd.

123 Renewable Way
Energy Park, CA 90210

Invoice #: [0000]

Date: [MM/DD/YYYY]

Due Date: [MM/DD/YYYY]

BILL TO:

[Customer Name]
[Address Line 1]
[Address Line 2]
[Phone/Email]

SHIP TO:

[Recipient Name]
[Shipping Address Line 1]
[Shipping Address Line 2]
[Contact Info]

Description	Quantity	Unit Price	Total
Portable Solar Generator ([Model Wattage])	[0]	[\$[0.00]]	[\$[0.00]]
Foldable Solar Panel Array ([Watts])	[0]	[\$[0.00]]	[\$[0.00]]
Accessories / Protective Case	[0]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Shipping: \$[0.00]

Tax (0%): \$[0.00]

Amount Due: \$[0.00]

Payment Terms: Net 30 days. Please make checks payable to "SolarGen Solutions Ltd."

Warranty: Units include a 2-year manufacturer warranty from the date of purchase.