

Solar Systems Hardware

123 Renewable Way

Energy City, ST 90210

INVOICE

Number: [00000]

Date: [MM/DD/YYYY]

BILL TO

[Client Name/Company]

[Street Address]

[City, State, Zip]

PROJECT REFERENCE

[Project ID / Site Name]

Install Date: [Date]

Hardware Item Description	SKU/Model	Qty	Unit Price	Total
Smart Energy Monitoring Gateway	GW-900-X	[0]	[\$[0.00]]	[\$[0.00]]
Split Core Current Transformers (CT)	CT-200A	[0]	[\$[0.00]]	[\$[0.00]]
Wi-Fi/Cellular Antenna Extension	ANT-EXT-01	[0]	[\$[0.00]]	[\$[0.00]]

Hardware Item Description	SKU/Model	Qty	Unit Price	Total
DIN Rail Power Supply (24VDC)	PS-DIN-24	[0]	[\$0.00]	[\$0.00]

Subtotal \$[0.00]

Sales Tax ([0]%) \$[0.00]

Shipping & Handling \$[0.00]

Total Due \$[0.00]

TERMS & NOTES

Payment due within 30 days. Hardware includes a 1-year manufacturer warranty. Please include invoice number with your payment.