



Invoice

Date	Invoice #
1/14/2011	121003

10360 Sorrento Valley Road, Suite C
San Diego, CA. 92121-1600

Bill To
Khoi Nyugen 11051 Alonda Ct San Diego, CA 92126

Ship To
Khoi Nyugen 11051 Alonda Ct San Diego, CA 92126

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 60		11/30/2010			
Quantity	Item Code	Description	Price Each	Amount		
20	PV Solar Modules	PV Solar Modules 225W	418.00	8,360.00T		
10	Inverters	Enphase M190 micro inverters	300.00	3,000.00T		
4,400	Racking Hardware	Racking Parts	0.17	748.00T		
	Misc materials	Fusebox, AC disconnect and Wiring Materials	400.00	400.00T		
	Monitoring Equipm...	Monitoring Equipment	350.00	350.00T		
		Total Equipment and Material		12,858.00		
4,400	Rack Handling	Standard Rack handling fee	0.18	792.00		
	Shipping	Shipping & Delivery	250.00	250.00		
	Permit	Construction Permit & Inspection Fee	400.00	400.00		
4,400	Clary Std Install	Clary Std Intall Service	0.95	4,180.00		
	General and Admin...	Project Design, Energy Analysis, Administration	4,792.92	4,792.92		
		Total Labor & Project Administration		10,414.92		
	CA Rebate Applied...	Amount of Rebate Requested	-2,383.00	-2,383.00		
		Sales Tax	8.75%	1,125.08		
		Total Contract Amount \$22,015				
		less payments -\$1,000				
		- \$18,814				
		Final Amount Due: \$2,201				
			Total	\$22,015.00		