



Invoice

Mission II Haiti
 1102 West 21st Street
 Kearney, NE 68845

Date: 10/31/2013
 Invoice #: 3981
 Customer ID: Dawn Rotary

To: Kearney Dawn Rotary
 Box 1626
 Kearney NE 68848

Salesperson	Job	Payment Terms	Due Date
	Haiti Solar Project	Due upon receipt	

Qty	Description	Unit Price	Line Total
4.00	Trojan 6 Volt Batteries	\$ 165.00	\$ 660.00
1.00	Miscellaneous Supplies	\$ 15.00	\$ 15.00
1.00	DPDT Switch	\$ 10.00	\$ 10.00
3.00	#2 Battery Cables	\$ 8.75	\$ 26.25
1.00	24 Volt Inverter	\$ 299.99	\$ 299.99
1.00	24 Volt Charger	\$ 192.89	\$ 192.89
1.00	Solar Controller	\$ 205.00	\$ 205.00
1.00	24 Volt 240 Watt Solar Panel	\$ 750.00	\$ 750.00
1.00	Quart Exterior Paint	\$ 9.03	\$ 9.03
1.00	Set of Cables	\$ 26.25	\$ 26.25

Subtotal	\$ 2,194.41
Sales Tax	
Total	\$ 2,194.41