



TripleTech 3D LLC

1432 State Road 234 West
Crawfordsville, IN 47933

Phone: 765-307-0027

TripleTech3D@Gmail.com

Invoice # 19081901

Date: August 19, 2019

To: Free the Kids

Description: Electrical and mechanical components to construct the second phase of the Pwoje Espwa Sud solar project.

Manufacturer	Product Description	Quantity
Midnite Solar	Surge Protected Combiner Boxes with Breakers	8
Outback	80A Charge Controller	7
Outback	3KW 48VDC 120VAC 60HZ Sealed Inverter	3
Outback	MATE3s Remote Monitor and Controller	1
Outback	Autotransformer Relay	2
Midnite Solar	Breakers for Charge controllers and Inverters	1 set
Misc.	Solar Panel Mounting System	1 set

Total: \$13,118.92

We appreciate the opportunity to serve you, and look forward to working with your organization in the future.

Prepared By: Daniel Blood

Vendor Payment Submitted

[close window](#)**Print this Page****Payment status: In Process**
Confirmation Number: 275394992**Payment Accounts****From account:** Business Advantage Chk - 7783 : Avail. Bal \$174,639.36**To vendor:** TripleTech (Linden State Bank)**Payment Details****Payment amount**

Payment amount: \$7,500.00

Fee: \$10.00

Transaction description for the recipient

Description:

Delivery speed and frequency

Frequency: One time, immediately

Delivery speed: Next Business Day

Start Processing: 09/20/2019

Estimated delivery date: 09/23/2019

Note: The receiving bank may make funds available later than this.**Invoice number(s)**

Numbers: 19081901

Send email to recipient

Email to: tripletech3d@gmail.com

Email from: lisahyatt@overturesupport.com

Subject: Payment notice for invoice #19081901 part 1 of 2 payments

Message: You have been sent an electronic payment in the amount of \$7500.00 . This payment is for invoice 19081901. If you have questions regarding this payment, please call FREE THE KIDS INC at 8442226300 for assistance. Thank you, FREE THE KIDS INC

Vendor Payment Submitted

[close window](#)

Print this Page

Payment status: In Process
Confirmation Number: 275395130

Payment Accounts

From account: Business Advantage Chk - 7783 : Avail. Bal \$174,639.36

To vendor: TripleTech (Linden State Bank)

Payment Details

Payment amount

Payment amount: \$5,618.92

Fee: \$10.00

Transaction description for the recipient

Description:

Delivery speed and frequency

Frequency: One time, immediately

Delivery speed: Next Business Day

Start Processing: 09/20/2019

Estimated delivery date: 09/23/2019
Note:The receiving bank may make funds available later than this.

Invoice number(s)

Numbers: 19081901

Send email to recipient

Email to: tripletech3d@gmail.com

Email from: lisahyatt@overturesupport.com

Subject: Payment notice for invoice #19081901 part 2 of 2 payments

Message: You have been sent an electronic payment in the amount of \$5618.92 . This payment is for invoice 19081901. If you have questions regarding this payment, please call FREE THE KIDS INC at 8442226300 for assistance. Thank you, FREE THE KIDS INC