

Final Bill

Mountain View Crafts and Solar
 6689 CR DD.5
 LaJara CO 81140 330-317-0896

Invoice

Date	Invoice #
8/26/2023	260

Bill To
Frederick Jordan P.O. Box 2312, Albany, Texas 76430

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/26/2023			
Quantity	Item Code	Description			Price Each	Amount
2	solar rack 6	6 panel solar rack			650.00	1,300.00
12	370w	370w solar panel			250.00	3,000.00
1	sol-ark 12kw	12'000w Sol Ark inverter controller			7,200.00	7,200.00
100	8/2 wire	8/2 wire			1.40	140.00
	wire	10ga pv wire			65.00	65.00
4	cable ends	pv cable connectors			2.50	10.00
	skidsteer	skidsreer rental			460.00	460.00
	drivers	drivers			650.00	650.00
	trailer	trailer rental			95.00	95.00
4	4-0 lug	4-0 x 3/8" cable lug			2.15	8.60
10	cable	#4 BATTERY CABLE			5.30	53.00
1	mnpv3	midnite 3combiner box			115.00	115.00
2	fuse holder	midnite fuse holder			7.00	14.00
2	fuse	15amp fuse 1000vdc			5.05	10.10
8	sackcrete	80# bag sackcrete			11.50	92.00
	misc.	misc wire & conduct			150.00	150.00
3	48v 190Ah	190Ah Rhino/voltz lithium battery			4,000.00	12,000.00T
		Sales Tax4.9				588.00
17,000.00 down balance when installed					Total	\$25,950.70

PD - 17,000.00
 * 8,950.70