



**ENERGY DEPOT**  
WE ARE THE DIFFERENCE

# INVOICE

P.O. Box 6507  
Caguas, PR 00726  
Phone 787.627-8585  
W: [www.energydepotpr.com](http://www.energydepotpr.com) E: [info@energydepotpr.com](mailto:info@energydepotpr.com)

**DATE:** May 4, 2022  
**INVOICE #** 1  
**Vendor:**  
**For:** *Photovoltaic System*

**Bill To:**

Giovanni Pandolfi  
Urb. Villas Reales  
318 Calle Via Escorial  
Guaynabo, PR 00969

[giopand@gmail.com](mailto:giopand@gmail.com)  
(787) 922-1007

DESCRIPTION	Paid Dates	AMOUNT
<b>Desglose de Equipos:</b>		
<b>Total de la factura:</b>		<b>\$35,400.00</b>
<b>Desglose Proyecto:</b>		
Pronto requerido o opcional		(\$1,500.00)
<b>Balance a Financiar:</b>		<b>\$33,900.00</b>
ARCoop - Etapa I		(\$15,255.00)
ARCoop - Etapa II		
ARCoop - Etapa Final		
<b>Total Pendiente de desembolso</b>		<b>\$18,645.00</b>

Make all checks payable to **ENERGY DEPOT LLC**

If you have any questions concerning this invoice,  
contact us at 787.627.8585 or [info@energydepotpr.com](mailto:info@energydepotpr.com)

AUTHORIZED SIGNATURE

CUSTOMER SIGNATURE

**THANK YOU FOR YOUR BUSINESS!**