

# REDAI POWER CORPORATION

## STATEMENT OF INVOICE

### BILL TO:

Redai Power Corp  
15415 20th Ave, Suite 200

PRODUCT CODE	DESCRIPTION	QUANTITY	PRICE	AMOUNT
550	Electricity	2	10.00	20.00
5018	Water	4	1.25	5.00
5019	Water		1.50	0.00
5020	Water		1.25	0.00
5021	Water		1.25	0.00
5022	Water		1.25	0.00
			SUBTOTAL	25.00
			TAX	0.00
			TOTAL DUE	25.00