
PARSEIT COMPANY

INVOICE

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285 Fulton St
New York, NY
10007

Order Confirmation

Ship To:

General Electric Company
5 Necco Street
Boston, MA 02210
Date: 3/12/20

Project Title: Solar Energy Solutions
Project Description: Solar Energy Solutions
P.O. Number: 1220
Invoice Number: 3122020
Terms: 30 Days

Description	Quantity	Unit Price	Cost
Item B	52	\$ 23.56	\$ 1,225.12
Item F	117	\$ 8.99	\$ 1,051.83
Item G	61	\$ 56.21	\$ 3,428.81
Product F	56	\$ 7.90	\$ 442.40
Product G	40	\$ 23.23	\$ 929.20
Product H	56	\$ 12.12	\$ 678.72
Product I	7	\$ 45.00	\$ 315.00
Service A	32	\$ 56.20	\$ 1,798.40
Service E-2	10	\$ 27.25	\$ 272.50
Service E-3	2	\$ 29.25	\$ 58.50
Service F	3	\$ 123.00	\$ 369.00
Service G	2	\$ 56.00	\$ 112.00
Service H	67	\$ 42.00	\$ 2,814.00

Description	Quantity	Unit Price	Cost
Service I	10	\$ 12.00	\$ 120.00
Service J	30	\$ 89.00	\$ 2,670.00
Service K-1	4	\$ 22.00	\$ 88.00
Service K-2	7	\$ 23.00	\$ 161.00
Service K-3	10	\$ 24.00	\$ 240.00
Widget Item Combination A - B	92	\$ 32.99	\$ 3,035.08
Widget Item Combination E- F	1	\$ 89.99	\$ 89.99
Widget Item Combination F-X	32	\$ 250.00	\$ 8,000.00
Service R - E	56	\$ 5.25	\$ 294.00
Widget B	5	\$ 1,205.89	\$ 6,029.45
Widget D	132	\$ 0.65	\$ 85.80
Widget E	6	\$ 45.32	\$ 271.92
Widget F	1	\$ 89.46	\$ 89.46
Widget Item Combination A - B	2	\$ 32.99	\$ 65.98
Widget Item Combination F-X	3	\$ 250.00	\$ 750.00
		Subtotal	\$35,486.16
Tax		8.25%	\$ 2,927.61
		Total	\$38,413.77

Thank you for your business. It's a pleasure to work with you on your project.
Your next order will ship in 30 days.

Sincerely yours,

Bill Nye