

Sunlight Systems, LLC

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sunlightsystemsutah@gmail.com



INVOICE

BILL TO  
Sam Walton  
Sam Walton Construction

INVOICE 2765  
DATE 11/15/2023  
DUE DATE 01/14/2024

SALESPERSON  
Michael Wall

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	NC 10" Solatube with up to 6' of tubing (8' total - ceiling to roof)	3	645.00	1,935.00
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2282 w courtyard dr	SUBTOTAL			1,935.00
	TAX			0.00
	TOTAL			1,935.00
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	BALANCE DUE			<b>\$1,935.00</b>