

# Invoice



Bright Power, Inc. dba BPI  
P.O. Box 10637  
Napa, CA 94581  
(707) 252-9990

| Date      | Invoice No. |
|-----------|-------------|
| 3/16/2017 | 467         |

**Bill To**  
Blue Sky Utility LLC  
1129 Westview Drive

Napa, CA 94558

**Job Location**  
PE - Winery Square  
1955 W Texas Street

Fairfield, CA 94533

| Contract No. | Payment Terms | Due Date  |
|--------------|---------------|-----------|
| C15-723.3    | Net 30 Days   | 4/15/2017 |

Payments are due upon receipt or as stated by the terms. Late charges will be imposed on any balance remaining unpaid after thirty (30) calendar days computed at 1.5% per month (18% per year).

| Quantity | Description                                     | U/M | Rate/Unit  | Price      |
|----------|---|-----|------------|------------|
| 1.00     | Progress Payment upon Completion of Roofing 20% |     | 186,178.20 | 186,178.20 |

|                           |    |            |
|---------------------------|----|------------|
| Subtotal                  | \$ | 186,178.20 |
| Sales Tax (if applicable) | \$ | 0.00       |

**Total Due \$ 186,178.20**

*Thank you for your business!*