



Date of Issue: 2023-06-14  
Invoice Number: #10007

## LightSun

7 Sun Ave.  
<https://lightsun.com>

## Billed To

EnergyCorp  
13 Energy corp str.

Description	Unit Cost	Quantity	Amount
Solar Panel	\$1700.00	10	\$17000.00
Battery	\$470.00	10	\$4700.00

Subtotal \$21700.00

Tax Rate 20%

Tax \$4340.00

---

**Total \$26040.00**