	SOLAR MADE SIMPLE™			Invoice		
			Date		Invoice #	
			4/2/201	5	3411	
INOVa 5 D L		P.O. No. / Proje	ct Un	iversity	of IL	
199	anck Electric, Inc. 33 Gover Parkway . Pleasant, MI 48858	Remit Payment To		ateus Solar LLC 90 State Line Road h Bend, IN 46637		
		Terms	N	Net 30		
Lin	iversity of Illinois				F.O.B.	
30	6 N. Wright St.	Rep	•	Ship Via		
	rbana, IL 61801	NV	Service		N/A	
	Contact: Scott Walker (931) 207-4354 Sh		Tr	Tracking No.		
		4/2/2015		N/A		
Item Code	Description		Price E	Qty	Amount	
Engineering	Engineering Service		110.00	23.5	2,585.00	
Engineering Sales - other	Engineering Supervision Project Controls & Logistics		150.00 100.00	11.75	1,762.50	
Sales - Other	Project Controls & Logistics		100.00	18	1,800.00	
Sales - other	Structural work performed by American Structurepoint		7,820.00	1	7,820.00	
Sales - other	- other Cancellation charges from ET Solar - Per Tim Newman from the University of Illinois, we are to bill U of I for the total cost of the panels. Total cost of the panels is: \$189,405.00			1	217,815.75	
	Sales Tax				0.00	

Thank you for your business.

Web Site