



# Invoice

## groSolar

601 Old River Road, Suite 3  
White River Junction, VT 05001  
(800) 374-4494

Invoice # 29339  
Date 12/7/2010

Hagan, Tilden  
SolarDyne, LLC  
408 Coolidge St  
Chapel Hill NC 27516

John Hagan  
SolarDyne, LLC  
1704 Barnes St.  
Reidsville NC 27320  
United States

created from:	PO #	Terms	Due Date	Ship Via	Memo		
Sales Order #16512	1-JDC Manufac...	Net 45	1/21/2011	Best Way...	Rayport		
Custom - Rayport Commercial Racking	Custom - Rayport racking system for 216 Solarworld 245W modules			1	20,490.00	0	20,490.00

Terms subject to published terms and conditions provided previously.

Payment is due on terms noted above. Customer is responsible for full cost, including interest and cost of collections should it be necessary.

Additional shipping costs may apply.

Thank you for your business.

20,490.00
850.00
1,587.98
<b>\$22,927.98</b> ✓

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Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
SolarDyne, LLC	29339	\$22,927.98	

Make checks payable to:

groSolar  
PO Box 6144  
Brattleboro, VT 05302-6144