



P.O. BOX 1616
 REIDSVILLE, NC 27323-1616

Voice: (336) 349-2800
 Fax: (336) 349-2818

Invoice

Invoice Number:
 12666

Invoice Date:
 1/31/11

Sold To: JDC MANUFACTURING LLC
 1704 BARNES STREET
 REIDSVILLE, NC 27320

Ship To:

Customer ID: JDCMFG

Customer PO	Payment Terms	Sales Rep ID	Due Date
SOLAR PROJECT	Net 30 Days		3/2/11

Description	Amount
SUNBELT - RENTAL FOR 40' SCISSOR LIFT PE: 12/10/10 THRU 12/17/10	1,065.40
WILLIAM STEWART - CONTRACTING SERVICES FOR SOLAR SYSTEM INSTALLATION	2,772.50
CIRCUIT MAKERS ELECTRICAL CONTRACTOR - INV# 501 SOLAR INSTALLATION	8,840.00

Subtotal 12,677.90

Check/Credit Memo No:

Payment/Credit Applied

Please remit to: Plastic Revolutions Inc.
 P.O. Box 1616
 Reidsville, NC 27323-1616

TOTAL 12,677.90

NOTE: 1.5% PER WEEK WILL BE CHARGED ON ALL OVERDUE ACCOUNTS. ALL MATERIAL MUST BE PICKED UP WITHIN 10 BUSINESS DAYS OF INVOICE OR A STORAGE FEE OF \$300.00 PER MONTH WILL BE CHARGED. ANY COLLECTION FEES, COURT COSTS OR ATTORNEY FEES DUE TO LITIGATION FOR NON PAYMENT OF INVOICE WILL BE THE RESPONSIBILITY OF THE ABOVE.