







INVOICE	#34737
INVOICE DATE	Feb 19, 2025
PAYMENT TERMS	Upon receipt
AMOUNT DUE	\$0.00

 
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Dan@company.com



FAIR LAWN, NJ 07410

 

johndoe@ledlight.com

INVOICE

Services	qty	unit price	amount
JCP&L LED UPGRADE	1.0	\$0.00	\$0.00
Materials	qty	unit price	amount
AMERICAN LIGHTING- 4FT HIGHBAY- 300 WATT ALI-LHB5-4FT300W-H-50K	30.0	\$400.00	\$12,000.00
JCP&L LED REBATE	30.0	-\$400.00	-\$12,000.00
SLG HIGHBAY FIXTURE SENSOR MS-ANT-6-4T	30.0	\$50.00	\$1,500.00
JCP&L LED REBATE	30.0	-\$50.00	-\$1,500.00
HONYA LED 4FT STRIP HY-4FT-LS100-40W-35K	3.0	\$60.00	\$180.00
JCP&L LED REBATE	3.0	-\$60.00	-\$180.00
LABOR CHARGE	1.0	\$300.00	\$300.00
CUSTOMER PAYMENT	1.0	-\$300.00	-\$300.00

Subtotal	\$0.00
Total Tax	\$0.00
NJ SALES TAX (6.625%)	\$0.00
Job Total	\$0.00
Amount Due	\$0.00