



INVOICE

Date: 01/01/2020

To: Applicant Name
 Applicant Company
 Company Address
 Applicant Phone Number
 XXX-SOMAH-####

Assigned to		Payment Terms	Due Date
Assignee Name	30 days, Checks only	Application Deposit Due Date	

Host Customer	Project Site
Host Customer Name	Project Site Address

Description	Amount Due
Application deposit for a ____ kW solar system	\$0.00
Total	\$0.00

Make all checks payable to the Center for Sustainable Energy

Attn: Solar on Multifamily Affordable Housing
Center for Sustainable Energy
3980 Sherman St. Ste. 170
San Diego, CA 92110

Phone: (858) 244-1177, Ext. 5 Email: somah@energycenter.org