



3555 Marcola Road
Springfield, OR 97477
541-726-1091
www.amsolar.com

Invoice

Invoice #: 00010354

Bill To:
Kathleen Becker
01060

Ship To:
Kathleen Becker
01060

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
Garret/Cody		install			X		Prepaid		1/18/19	1
QTY.	ITEM NO.		DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	
1	PLUG-PRTBL-PAN		Portable Panel Plug System							
			Extnsn Cord Plug for Panel-8GA (F)			\$20.00	ea		\$20.00	
1	PLUG-PRTBL-BAT		Wall Mnt Rcpt for Portable-8GA (M)			\$22.00	ea		\$22.00	
6	HS-BLK-DWALL-3/4		Heat Shrink 3/4" Black			\$0.75	in		\$4.50	
6	CABLE-10GA-2-GF		Duplex-10/2			\$3.00	ft.		\$18.00	
4	HS-BLK-DWALL-3/4		Heat Shrink 3/8" Black (Portable panel modification)			\$0.75	in		\$3.00	
2	SPLICE-10-BUTT-F		10-12 ga. Butt HS (Portable panel modification)			\$0.75	ea		\$1.50	
2	SPLICE-14-SWL		2-14 ga. Splice Wire Lug (Portable Inlet integration)			\$2.00	ea		\$4.00	
12	HS-BLK-DWALL-3/4		Heat Shrink 3/4" Black (Portable Inlet integration & Portable panel modification)			\$0.75	in		\$9.00	
3	01		Labor (includes mounting portable inlet to side of RV & modification to customer's portable zamp panel)			\$120.00	hr		\$360.00	
			Folding Panel Port Installation						\$442.00	
2	11s-TLT-ZS100		Solar System ZS98 Solar Panel Kit with Rocker Mounts (paralleled)			\$365.00	ea		\$730.00	
							Sale Amt.: Freight: Sales Tax: Total Amt.: Paid Today:			
							Balance Due:			



3555 Marcola Road
Springfield, OR 97477
541-726-1091
www.amsolar.com

Invoice

Invoice #: 00010354

Bill To:
Kathleen Becker
01060

Ship To:
Kathleen Becker
01060

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
Garret/Cody		install			X		Prepaid		1/18/19	2
QTY.	ITEM NO.	DESCRIPTION				PRICE	UNIT	DISC %	EXTENDED	
-19	CABLE-10GA-2-GF	Duplex-10/2				\$3.00	ft.		-\$57.00	
1	CLAM-L	Clam Shell-Large				\$5.00	ea		\$5.00	
-4	MOUNTL-3	L Foot-3 Hole				\$10.00	ea		-\$40.00	
4	MOUNTL-T3	L Foot-Tall 3 Hole				\$11.00	ea		\$44.00	
2	SPLICE-10-BUTT-)	10-12 ga. Butt 3-Way "Y"				\$3.50	ea		\$7.00	
6	HS-BLK-DWALL-3/4	Heat Shrink 3/4" Black				\$0.75	in		\$4.50	
0.75	SEAL-NLVL	Dicor Lap Sealant White (NOT self leveling)				\$10.00	ea		\$7.50	
1	30i-VT-MPP-15A	SunRunner Victron MPPT 15A				\$294.00	ea		\$294.00	
-1	CCTLR-VT-MPPS-75/15 (15A)	Victron BlueSolar Smart MPPT 75/15 (15A)				\$119.00	ea		-\$119.00	
1	CCTLR-VT-MPPS-100/20 (20A)	Victron BlueSolar Smart MPPT 100/20 (20A)				\$158.00	ea		\$158.00	
-2	FUSE-ATC-020A	ATC Fuse-20 Amp				\$0.60	ea		-\$1.20	
2	FUSE-ATC-025A	ATC Fuse-25 Amp				\$0.60	ea		\$1.20	
-20	CABLE-8GA-2-R&B	Duplex-8/2-R&B				\$3.00	ft		-\$60.00	
-2	HS-RED-DWALL-1/2"	Heat Shrink 1/2" Red				\$0.75	in		-\$1.50	
2	HS-RED-DWALL-3/8"	Heat Shrink 3/8" Red				\$0.75	in		\$1.50	
7	SPLM-5/8	Split Loom - 5/8"				\$0.60	ft		\$4.20	
2	SPLICE-14-SWL	2-14 ga. Splice Wire Lug (Portable Inlet integration)				\$2.00	ea		\$4.00	
6	HS-BLK-DWALL-3/4"	Heat Shrink 3/4" Black (Portable Inlet integration)				\$0.75	in		\$4.50	
11	01	Labor Fixed 196W Roof Mount Solar				\$120.00	hr		\$1,320.00 \$2,306.70	
							Sale Amt.: Freight: Sales Tax: Total Amt.: Paid Today:			
							Balance Due:			



3555 Marcola Road
Springfield, OR 97477
541-726-1091
www.amsolar.com

Invoice

Invoice #: 00010354

Bill To:
Kathleen Becker
01060

Ship To:
Kathleen Becker
01060

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
Garret/Cody		install			X		Prepaid		1/18/19	3
QTY.	ITEM NO.	DESCRIPTION				PRICE	UNIT	DISC %	EXTENDED	
		Charging System								
		LifeBlue 100Ah Lithium Batt/Monitor System								
1	BATTLI-LB-100PC	LifeBlue LiFePO4 12V100Ah PC (80 usable Ah's)				\$998.00	ea		\$998.00	
2	LUG-2/0-RING-3/8	2/0 Lug-3/8" Ring				\$2.00	ea		\$4.00	
1	93H-R3/4	Heat Shrink Red 1.5" x 3/4"				\$1.50	ea		\$1.50	
1	93H-B3/4	Heat Shrink Black 1.5" x 3/4"				\$1.50	ea		\$1.50	
1	FUSEHLDR-MAXI	Maxi Fuse Holder & Cover (house DC protection)				\$15.00	ea		\$15.00	
2	FUSE-MAXI-030A	Maxi Fuse-30 Amp (house DC protection)				\$1.60	ea		\$3.20	
1	SPLICE-14-SWL	2-14 ga. Splice Wire Lug				\$2.00	ea		\$2.00	
3	HS-BLK-HD-3/4	Heat Shrink 3/4" Black				\$0.90	in		\$2.70	
1	CHGR-IOTA-LB-55	IOTA DLS-55 13.8/14.4				\$185.00	ea		\$185.00	
2	SPLICE-10-BUTT-I	10-12 ga. Butt Insulated (New AC to Converter connectios)				\$0.25	ea		\$0.50	
4	08	12/3 AC Cable (New AC to Converter cable)				\$1.70			\$6.80	
1	STRN-S-3/8	Strain Relief 3/8"				\$1.00	ea		\$1.00	
1	OUTLET-15125	15A/125V Outlet (New Converter Outlet)				\$2.50	ea		\$2.50	
1	OUTLET-DPLX	Duplex Outlet Cover (WHT)				\$2.00	ea		\$2.00	
2	BOX-SGSB	Sngl Gang Shallow flush (IOTA				\$3.00	ea		\$6.00	
							Sale Amt.: Freight: Sales Tax: Total Amt.: Paid Today:			
							Balance Due:			



3555 Marcola Road
Springfield, OR 97477
541-726-1091
www.amsolar.com

Invoice

Invoice #: 00010354

Bill To:
Kathleen Becker
01060

Ship To:
Kathleen Becker
01060

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
Garret/Cody		install			X		Prepaid		1/18/19	4
QTY.	ITEM NO.	DESCRIPTION				PRICE	UNIT	DISC %	EXTENDED	
1	BOX-SGBC	AC Junction Boxes) 1-Gang blank cover (Old to New Converter Junction)				\$2.00	ea		\$2.00	
4	CABLE-6GA-2-GR	Duplex-6/2				\$3.50	ft		\$14.00	
2	LUG-6GA-RING-3/8"	6 ga. Lug-3/8" Ring				\$0.80	ea		\$1.60	
2	HS-RED-DWALL-3/8"	Heat Shrink 3/8" Red				\$0.75	in		\$1.50	
1	BRKR-DC-BRKR-0	50A DC Circuit Breaker (IOTA protection)				\$62.50	ea		\$62.50	
1	SWITCH-WALL	12V Wall Switch, Chrm				\$7.00	ea		\$7.00	
12	CABLE-18GA-2-GF	Duplex-18/2				\$0.60	ft.		\$7.20	
2	SPLICE-18-BUTT-I	18-22 ga. Butt-HS				\$0.50	ea		\$1.00	
2	LUG-18GA-DISC-F	Female Disconnect 18 ga.				\$0.20	ea		\$0.40	
4	08	12/3 AC Cable (New AC to Converter cable)				\$1.70			\$6.80	
3	MOUNTL-3	L Foot-3 Hole				\$10.00	ea		\$30.00	
1	STRAP-BAT	Battery Strap				\$10.00	ea		\$10.00	
5	01	Labor				\$120.00	hr		\$600.00	
		Subtotal							\$1,975.70	
		Factory DC Connection Modifications								
5	SPLICE-10-BUTT-I	10-12 ga. Butt Insulated (New DC Load Center Connections)				\$0.25	ea		\$1.25	
1	STRN-S-3/8	Strain Relief 3/8"				\$1.00	ea		\$1.00	
1	08	30A Rated DC On/Off Switch				\$15.00			\$15.00	
							Sale Amt.: Freight: Sales Tax: Total Amt.: Paid Today:			
							Balance Due:			



3555 Marcola Road
Springfield, OR 97477
541-726-1091
www.amsolar.com

Invoice

Invoice #: 00010354

Bill To:
Kathleen Becker
01060

Ship To:
Kathleen Becker
01060

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
Garret/Cody		install			X		Prepaid		1/18/19	5
QTY.	ITEM NO.		DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	
0.75	01		Labor			\$130.00	hr		\$97.50	
			Subtotal						\$114.75	
1	08		Misc. Items-Sold (Wood, Paint, Hardware, Fasteners, Ties & Other Shop Supplies)			\$10.00			\$10.00	
-1	08		2% Cash Discount			\$96.98			-\$96.98	