

Cape Fear Energy Systems

910 South 2nd Street
Wilmington, NC 28401
(910) 409-5533

Invoice

Invoice	1324
Date	Aug 26, 2026
Due date	Aug 26, 2026
Amount due	\$3,592.24

Bill to Lathom, Andrew
 211 16th Avenue South
 Surfside Beach, SC 29575

Item name	Quantity	Price	Amount
Energy Storage Installation	0.45	\$7,982.75	\$3,592.24
Installation Payment			
Subtotal			\$3,592.24
Total			\$3,592.24
Paid			\$0.00
Amount due			\$3,592.24

Use this link to pay online: <https://app02.us.bill.com/p/00802SFATJVCXEU3ui7x>