

Cape Fear Energy Systems

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

Invoice

Invoice	1324
Date	Sep 2, 2026
Due date	Sep 2, 2026
Amount due	\$4,390.51

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

Item name	Quantity	Price	Amount
Energy Storage Installation	1	\$7,982.75	\$7,982.75
Less Initial Deposit	1	\$-3,592.24	\$-3,592.24
Subtotal			\$4,390.51
Total			\$4,390.51
Paid			\$0.00

Amount due

\$4,390.51

Use this link to pay online: <https://app02.us.bill.com/p/00802SFATJVCXEU3ui1x>