



INVOICE

Customer ID:
Invoice:
Date: 12/22/2020

Name / Address

<input type="text"/>	<input type="text"/>
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Price	Total
Cash Prepayment	
System Price	\$22,718.38
Net Cost to Customer	\$22,718.38
Less amount paid to date	\$100.00
TOTAL DUE NOW	\$22,618.38

Please make checks payable to:
Tesla
PO BOX 3500
Draper, UT 84020
Attn: Accounts Receivable
Phone: 877-973-7652