

**INVOICE**

Customer ID:

Invoice:

Date:

12/22/2020

Name / Address

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

**Please make checks payable to:****Tesla**

PO BOX 3500

Draper, UT 84020

Attn: Accounts Receivable

Phone: 877-973-7652