



Invoice

Tesla Inc.

3500 Deer Creek Road
Palo Alto, CA 94304
US
CA 91 2197729
www.tesla.com

Invoice Number 3000E0001170165
Invoice date 2021/06/25
Reference Number COM SGR3YLT5L5
Customer Number 2222267

Sold To

Michael Jones



Ship To

Michael Jones



| Article | Description | Quantity | Unit Price (USD) | Tax (%) | Total (USD) |
|--------------|----------------|----------|------------------|---------|-------------|
| 1457768-01-G | Wall Connector | 1 | 500.00 | 9.50 | 500.00 |

Subtotal 500 00
Total before tax 500.00
Total Tax 47 50
Total Amount (USD) 547.50
Amount Paid 547 50

Payment Details

Transaction ID [REDACTED] 0465
Payment Method CREDITCARD
Paid On 2021/06/25 01:09:01