

Energy Service Partners, Inc.

970 W 190th St #302
Torrance, CA 90502
(310) 904-6139



PAID
10/28/2019

Invoice**Bill To**

Aleksandra Issa
3665 Sunview Way
Concord, CA 94520

Date	Invoice #
10/17/2019	3820

Description	Qty	Rate	Amount
Milestone 3: Due on Date of City Inspection Approval		2,690.00	2,690.00

Payment options:

1) Check payment

2) One-time ACH payment:

ACH authorization form must be completed and returned to
invoices@joinesp.com

Total	\$2,690.00
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Payments	-\$2,690.00
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Balance Due	\$0.00
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PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Payment From

Aleksandra Issa
3665 Sunview Way
Concord, CA 94520

Date	Invoice #
10/17/2019	3820

Balance Due	\$0.00
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E-mail
amanda.corrao@joinesp.com