

Energy Service Partners, Inc.

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



PAID
10/08/2019

Invoice**Bill To**

Aleksandra Issa
3665 Sunview Way
Concord, CA 94520

Date	Invoice #
10/7/2019	3797

Description	Qty	Rate	Amount
Milestone 2 : Due on Day of Installation		8,610.00	8,610.00

Payment options:

- 1) Check payment
- 2) One-time ACH payment:

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

Total	\$8,610.00
Payments	-\$8,610.00
Balance Due	\$0.00

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Payment From

Aleksandra Issa
3665 Sunview Way
Concord, CA 94520

Date	Invoice #
10/7/2019	3797

Balance Due	\$0.00
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E-mail

amanda.corrao@joinesp.com