SUNPOWER®

Invoice

Date	01/16/2017
Customer Number	71870
Project Number	M1187
Invoice Number	M1187-011617
Net Terms	30 NET

Bill To:
SAN LEANDRO UNIFIED SCHOOL DISTRICT

Job:
SLUSD - San Leandro HS O&M

Attn:
14735 Juniper St.
San Leandro, CA 94579
US

Description		
Lot #	**Description**	**Amount (USD)**
	Year 2 Operation and Maintenance services (12/16/16 – 12/15/17)	

Remit to:
Sunpower Corporation, Systems
P.O. Box 59752
Los Angeles, CA 90074-9752

Total Amount (USD)	13,024.00
Tax Amount	0.00
Pay This Amount (USD)	**13,024.00**