



# Invoice

**groSolar**  
 601 Old River Road, Suite 3  
 White River Junction, VT 05001  
 (800) 374-4494

Invoice # 29069  
 Date 12/21/2010

Hagan, Tilden  
 SolarDyne, LLC

John Hagan  
 SolarDyne, LLC  
 Reidsville NC 27320  
 United States

created from:	PO #	Terms	Due Date	Ship Via	Memo
Sales Order #16705	SMA Sensor Box	Net 30	1/20/2011	Best Way...	SMA Sensor Box
SMA Ambient Temp Sensor	SMA Ambient Temperature Sensor, for use with Sensor Box			1	37.38
SMA Sunny Sensor Box	SMA Sunny Sensor Box			1	370.86

Terms subject to published terms and conditions provided previously.  
 Payment is due on terms noted above. Customer is responsible for full cost, including interest and cost of collections should it be necessary.  
 Additional shipping costs may apply.  
 Thank you for your business.

	408.24
	9.51
	31.64
	\$449.39

*pd 1/13/11 with AC*

**\$459.90**

Ref # 110113-006613

groSolar

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
SolarDyne, LLC	29069	\$449.39	

Make checks payable to:  
 groSolar  
 PO Box 6144  
 Brattleboro, VT 05302-6144



# Invoice

## groSolar

601 Old River Road, Suite 3  
White River Junction, VT 05001  
(800) 374-4494

Invoice # 28815  
Date 12/14/2010

Hagan, Tilden  
SolarDyne, LLC

John Hagan  
SolarDyne, LLC

Reidsville NC 27320  
United States

created from:	PO #	Terms	Due Date	Ship Via	Memo		
Sales Order #16705	SMA Sensor Box	Net 30	1/13/2011	Ground<...	SMA Sensor Box		
SMA Wind Sensor	SMA Wind Sensor, Anemometer, for use with Sensor Box			1	84.50	0	84.50
SMA Ambient Temp Sensor	SMA Ambient Temperature Sensor, for use with Sensor Box			0	37.38	1	0.00
SMA Sunny Sensor Box	SMA Sunny Sensor Box			0	370.86	1	0.00

Terms subject to published terms and conditions provided previously.

Payment is due on terms noted above. Customer is responsible for full cost, including interest and cost of collections should it be necessary.

Additional shipping costs may apply.

Thank you for your business.



84.50  
9.49  
6.55  
\$100.54

groSolar

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
SolarDyne, LLC	28815	\$100.54	

Make checks payable to:

groSolar  
PO Box 6144  
Brattleboro, VT 05302-6144



## groSolar

601 Old River Road, Suite 3  
White River Junction VT 05001  
(800) 374-4494

## Credit Memo

Credit # 3094

Date 12/21/2010

Hagan, Tilden  
SolarDyne, LLC  
408 Coolidge St  
Chapel Hill NC 27516

from SO#	PO #	Memo
Invoice #28320	1-JDC Manufactor...	created from Invoice 28320

Billable Shipping	1	Refunding ABF overcharge on Invoice 28320 from So 16512	90.03
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This credit memo was applied to Invoice 28815.  
Thank you for your business!

Subtotal	90.03
Shipping Cost (ABF)	0.00
Total	\$90.03

