



# Invoice

Invoice to:

Invoice No:

Date:

Due Date:

Terms

P.O. No.

#	QUANTITY	ACTIVITY	RATE	AMOUNT
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X

X

X

Sub Total: X

GST (5%): X


Thank you for choosing Firefly Solar


**GRAND TOTAL:**


System Size:

System Installed:

System Comissioned:

 1 888-912-9462

 B5 6020-2nd Street SE  
Calgary, AB T2H 2L8  
Canada

 [payments@fireflysolar.ca](mailto:payments@fireflysolar.ca)