



10 Corporate Park., 100, Irvine, CA 92606 USA  
Tel: 800-930-2111 Fax: 949-261-1798

# INVOICE



Invoice No.: DR99804-13

Date: 09-Jul-2019

Page No.: 1

**DEBIT THE ACCOUNT OF:**

RIVERSIDE PUBLIC UTILITIES RG  
3750 University Ave- 3<sup>rd</sup> Floor  
Riverside, CA  
92501

SALES PERSON	POS DATE RANGE	MOU	TERMS
SAM	6/6-6/26	CA, Riverside, 2014-119-03	Net 30 days

QUANTITY SOLD	DESCRIPTION	INCENTIVE	TOTAL
1,008	4.5W/LEDX/GLOBE/CL	3.2500	3,276.00
1,536	7W/LEDX/OMNI/D/CL	3.5000	5,376.00
1,918	8W/LED/BR30/D/30K	3.5000	6,713.00
3,792	9W/LED/OMNI/D/30K	2.7500	10,428.00
2,099	11W/LED/OMNI/D30K	4.0000	8,396.00
2,520	15W/LED/OMNI/D30K	5.0000	12,600.00
		2% Discount	-\$936.00

MAKE CHECK PAYABLE TO: GREENLITE LIGHTING CORP. USA  
P.O. Box 748448  
Los Angeles, CA 90074-8448  
USA

TOTAL INVOICE USD 45,853.00

For billing inquiries  
call 877-255-0004

Deposit of a check for less than full amount of this invoice shall not constitute an accord and satisfaction nor a full settlement of this invoice without prior written agreement. The terms and conditions shown above constitute the complete agreement of the parties, and may only be altered in a written agreement signed by both parties. All late charges or collection fees are chargeable back to the customer.