Invoice

\$3,350.00

evconnect

EV Connect Inc. 615 N. Nash Street, Suite 203 El Segundo, CA 90245 3102376883 finance@evconnect.com www.evconnect.com

BILL TO
Westchester County Department of
Public Works & Transportation
148 Martine Avenue
White Plains, NY 10601

INVOICE#	ICE# DATE TOTAL DUE		DUE DATE	TERMS	ENCLOSED	
29732433	05/31/2019	\$3,350.00	06/30/2019	Net 30		
JOB/SITE North White Plains			QUOTE # 2543			
ACTIVITY				QTY	RATE	AMOUNT
EV-Box Businessline Double Hub Pedestal				5	4,500.00	22,500.00
BTC Shipping Fee				0	70.00	0.00
Extended warranty			0	958.00	0.00	
Managed services-4 years				5	4,170.00	20,850.00
NYSERDA Rebate				-10	4,000.00	-40,000.00

BALANCE DUE

El Segundo, CA 90245

615 N Nash Street Suite 203

Or mail check payment to:

Please Remit Payment to:

Routing Number: 121140399 Account Number: 3302277095

EV CONNECT Silicon Valley Bank

EV CONNECT