

INVOICE

BILL TO

INVOICE	329
DATE	12/24/2022
TERMS	Due on receipt
DUE DATE	12/24/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Previous Period Actual Usage (kWh)	Actual kWh used during the last billing period (2022/11/24 - 2022/12/24)	14,804.60	0.075	1,110.35
	Payment Processing Fee	Payment processing fee (1.0%).	1	11.1035	11.10

BALANCE DUE

\$1,121.45