



**SOLAR BILL**  
**SOLAR RIVER R.V. & MARINE LLC**

GO GREEN RECYCLE THE SUN  
 P.O. Box 770 • 95 E. Ironwood Street • Quartzsite, AZ 85346-0770  
 solarbill@gmail.com  
 (619) 538-9852

CUSTOMER'S ORDER NO.	PHONE	DATE
		1/31/12
NAME Donald Potts		
ADDRESS		

PAID BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOBE. RETD.	PAID OUT
						See Invoice # 7718
QTY.	DESCRIPTION				PRICE	AMOUNT
2	Interstate 31P MHD clanking				124 <sup>00</sup>	248 <sup>00</sup>
						8.68
2	Core disposal fee Received				N/C	
SUB TOTAL						*256.68
Part	from Work Order					
SUB TOTAL					392.74	
					13.74	
					*406.48	
TOTAL						663.16
No Refunds On Electric. 20% Restocking Fee.						
Return Credit 30 Days Only.						TAX
RECEIVED BY					TOTAL	

7745

All claims and returned goods MUST be accompanied by this bill.  
 To Register: 800-225-6380 or nabe.com

THANK YOU