



T&T Power Group Inc.
1430 Hutchison Road
Wellesley ON N0B 2T0
Canada

Invoice

INV057531

Invoice Date: September 12, 2022

Customer: Wayne Megli

Bill to:

Wayne Megli

Ship to:

Wayne Megli

Due Date: 2022-10-12 T&T Team Member: Darwin Jaworski Payment Terms: Net 30

Order Number(s):
SO088034

Description	Quantity	Unit Price	Taxes	Amount
Replace Controller with Deep See 7310				
Replace controller	1.000 Unit(s)	1,800.00000	GST + PST	\$ 1,800.00
MT 35 Battery	1.000 Unit(s)	142.90000	GST + PST	\$ 142.90
Re-wire so all voltages will operate properly	1.000 Unit(s)	500.00000	GST + PST	\$ 500.00

Re-wired Generator so it will operate under all voltages, as is a multi-voltage unit. Replace Battery as would not hold a charge Ran tested, No issues or concerns to report

Subtotal \$ 2,442.90 CAD

Subtotal	\$ 2,442.90
GST 5%	\$ 122.15
PST 6%	\$ 146.57
Total	\$ 2,711.62 CAD

Payment is due 30 days from the invoice date

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