



Freedom Family Electric
freedomfamilyelectric@gmail.com

Invoice

Q-20260619-005-F
June 19, 2026

BILL TO
test draft
gartest

PROJECT
7055 Shop Road, Pfafftown, NC, 27040
Custom Home · 20,000 sq ft

Finish Invoice

Finish (50% of contract)	\$60,787.50
Previously invoiced (Rough-In + Permit)	\$61,087.50
Contract total	\$121,575.00

AMOUNT DUE **\$60,787.50**

Payment is due upon receipt of this invoice. Please contact Freedom Family Electric with any questions about this invoice. Thank you for your business.