



Freedom Family Electric
freedomfamilyelectric@gmail.com

Invoice

Q-20260618-001-F
June 19, 2026

BILL TO

Garett Walker
asdfa@gmail

PROJECT

3454 Help Ave, Sparta, NC, 27074
Custom Home · 5,000 sq ft

Finish Invoice

Finish (50% of contract)	\$15,662.50
Previously invoiced (Rough-In + Permit)	\$15,662.50
Contract total	\$31,325.00

AMOUNT DUE

\$15,662.50

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