



**Freedom Family Electric**  
freedomfamilyelectric@gmail.com

# Invoice

**Q-20260619-002-F**  
June 19, 2026

**BILL TO**

**gar**  
new@gmail

**PROJECT**

**24 hallow, sparta, NC, 22745**  
Custom Home · 5,600 sq ft

**Finish Invoice**

<b>Finish (50% of contract)</b>	<b>\$17,810.62</b>
Previously invoiced (Rough-In + Permit)	\$17,810.63
Contract total	\$35,621.25

**AMOUNT DUE**

**\$17,810.62**

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