



Freedom Family Electric
freedomfamilyelectric@gmail.com

Invoice

Q-20260619-002-R
June 19, 2026

BILL TO

gar
new@gmail

PROJECT

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

Initial Invoice

Rough-In (50% of contract)	\$17,810.63
Permit Fee	\$0.00

AMOUNT DUE

\$17,810.63

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