Invoice

 # 18544

Balance Due
$330.00

PowerDash Inc.
PowerDash Inc.
50 Church Street, 5th Floor
Cambridge, Massachusetts 02138
U.S.A
PHONE:

Bill To
City of Somerville
50 Evergreen Avenue
Somerville, MA 02145

Digitally signed by Garrett Anderson
Reason: Approved for Payment
Location: Somerville, MA
Date: 2025.07.17 17:11:20 -04'00'

Ship To
City of Somerville
ATTN:
50 Evergreen Avenue
Somerville, MA 02145

Invoice Date :	01 Jul 2025
Terms :	Net 30
Due Date :	31 Jul 2025

Subject :

Argenziano School PV: 2024-05-31 to 2025-05-30

#	Item & Description	MPN	Brand	Qty	Rate	Amount
1	PowerDash Pro (Billing Frequency: 1 Year, Billing Granularity: One Invoice per System Location, Market Edition: Commercial Solar, Subscription Term: 1 Year) SKU : PDPRO-1025-COSO1Y PowerDash Pro (Billing Frequency: 1 Year, Billing Granularity: One Invoice per System Location, Market Edition: Commercial Solar, Subscription Term: 1 Year); nameplate capacity: 42 kW AC	PDPRO-1025	PowerDash	1.00 qty	210.00	210.00
2	PowerDash Cellular Data Service (Billing Frequency: 1 Year, Cellular Bandwidth: Med Bandwidth, Subscription Term: 1 Year) SKU : PDS-CDS1-MED PowerDash Cellular Data Service (Billing Frequency: 1 Year, Cellular Bandwidth: Med Bandwidth, Subscription Term: 1 Year)	PDS-CDS1-MED	PowerDash	1.00 qty	120.00	120.00

Sub Total	330.00

Total	**$330.00**
Balance Due	**$330.00**

Notes

View invoice details: https://www.powerdash.com/account/billing/invoices/18544/

Payment Options

Terms & Conditions

- Please make checks payable to: PowerDash Inc.
- ACH/Wire transfer information:
Account number (Bank of America): 004632479681
Routing number: 011000138