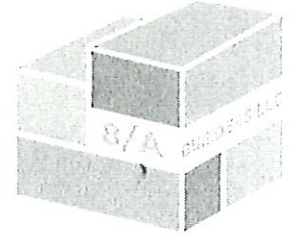


INVOICE

8/A Builders LLC
1301 Cedro St
Penitas, TX 78576

claudia8abuilders@gmail.com
+1 (956) 321-1769



Bill to
13-26 Hidalgo County - Veterans Memorial
Storage Room & Lighting Project PO#
26202698

Ship to
13-26 Hidalgo County - Veterans Memorial
Storage Room & Lighting Project PO#
26202698

Invoice details

Invoice no.: 1802
Terms: Net 30
Invoice date: 06/17/2026
Due date: 07/17/2026

SIGN: 
REQ# 26101958
PO# 26202698

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Connexa Solar Power Solution for Camera/LED light	1	\$101,676.33	\$101,676.33
2.	Services	Connexa Solar Power LED Light Solution	1	\$75,788.96	\$75,788.96
3.	Special Services	Member Discount	1	-\$37,203.86	-\$37,203.86
				Total	\$140,261.43

Ways to pay

BANK

[View and pay](#)

INVOICE RECEIVED BY
 ON 6/17/26
GOODS/SERVICES RECEIVED BY
 ON 6/17/26

ARPA - 21-123-023
TIPS 23010402 (JOC)
A1-102477 / CC 2/17/26
Acct# 1290 -41-115-600-0000-567400