

Invoice #2352

[Pay Invoice](#)

NOTE: Credit Card payments will incur a 3% processing fee. We recommend check payments to avoid additional fees. If you would prefer to pay via check, please contact us directly.

Please review our [INSTALLATION DAY: WHAT TO EXPECT AND PREPARATION](#) online page in order to get a better idea of what installation day is all about.

Invoice

#2340



Date | December 13, 2021
Invoice Number | #2352
Invoice Due | December 27, 2021

From | **Jellystream Lighting Inc**
Ned Griffith
3700 Shore Dr #101
Virginia Beach, VA 23455
US

Invoice Total **\$3,475.00**

Balance **\$3,475.00**

To | **Nicholas Boyle**
1804 Haby Ln
Virginia Beach, VA 23464
US

Service	Price	% ?	Amount
JellyStream Track, Lighting and Components (Cost and Installation) Front of House : 125ft. NOTE: This is a SOFT ESTIMATE and is based on our estimate from the Google street view. If for any reason the estimate is different than what we find when we arrive for the installation, you will be notified and either refunded (or charged) the difference.	\$2,875	0%	\$2,875

Product	Price	Qty	% ?	Amount
Controller	\$600	1	0%	\$600

Subtotal **\$3,475.00**

Total ? **\$3,475.00**

These payment options will include a service fee:
or 3% with a Stripe Checkout Payment.

Notes

Thank you!

Jellystream Lighting appreciates your business. If you have any questions regarding this estimate or the installation process, please don't hesitate to contact us directly at 757-653-5100. We look forward to starting your project.

Thank you; we really appreciate your business.

Terms

Please remember that 50% of the payment is due upon approval of this estimate and before work commences. The remaining balance will be due upon completion of the work. There will be a 1.5% interest charge per month on invoices that remain unpaid 7 days after completion of work.



<https://www.jellystreamlighting.com>



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