

INVOICE

Company Name
Street Address
City, St, Zip
Phone

| INVOICE # | DATE |
|-----------|----------|
| 12345678 | 1/1/2024 |

BILL TO

Name
Company
Street Address
City, St, Zip
Phone

| Description | Amount |
|--|---------------|
| Equipment costs (number of chargers and ports) | \$x.xx |
| Planning, engineering, and design costs | \$x.xx |
| Installation costs | \$x.xx |
| Electrical service upgrades | \$x.xx |
| Project signage | \$x.xx |
| Site lighting | \$x.xx |
| Network Agreement | \$x.xx |
| Maintenance contract (paid f5 years in advance) | \$x.xx |
| ADA compliance costs | \$x.xx |
| Local Permit costs | \$x.xx |
| Electric micromobility accommodations | \$x.xx |
| Extended warranty | \$x.xx |
| Ineligible Costs | |
| <ul style="list-style-type: none"> <i>EV charging equipment leasing costs, pre-existing equipment, real estate acquisition costs, construction or general maintenance of buildings and parking facilities, administrative costs, electric supply costs, any project costs offset by other incentive programs, and any costs incurred prior to the Program Effective Date.</i> | |
| Total | \$x.xx |

Note: Thank you for working with ODOT!