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Job Status Work Order
Completed by Get In The Cloud Solutions (Partner Support)
Customer Froude, Mick
Address 6 Lilly Place
Noosaville
Contact Mick Froude
Phone
Mobile 0414571597

Bill OF Materials #1909SM8
Todays Date: 27th March 2018

Booking With Customer: Yes Install Date:3/04/2018 If no date, Please explain:

Booking with customer added to service m8 schedule: Yes If not booked, Please Explain:

Extra notes:The costumer wants 2 pictures of his roof with 2 different outlays for the panels

Quantity	Material
1	Supply & Install 6.270kW Pv Solar System (112 STC's)
22	Winaico 285 watt modules
1	ABB 5.0 UNO
48	Clenergy Tin Feet
5	Clenergy adj 30 to 60 tilt kit
56	Clenergy End Mid Clamps
11	Clenergy Rail - 4.2 length
4	Clenergy Splice
6	Clenergy Earth Lug
1	Clenergy Isolator Cover
1	Hot water timer

All bill of materials are correct and that the install date has been booked with client as well as in service m8 calander. Or notes have been made why I have not completed these tasks.

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