



1403 N Research Way Building J,
Orem, UT 84097

INVOICE

Invoice Number:	79593127
Install Date:	08/28/2020

Customer Info

Name	Joel Hanson			
Address	6319 Quitman Trail			
City	Raleigh	State	NC	Zip

SYSTEM SIZE

3.58 KW DC

Description	Total
TOTAL SYSTEM COST:	\$17,228.00
PAID IN FULL	
TOTAL	\$17,228.00

BlueRavenSolar.com

operations@blueravensolar.com

855.205.2530

solar panels



Canaan Roofing Inc.

704-956-3327

roofingcanaan@gmail.com

Lic #

INVOICE

BILL TO

Joel Hanson Jacobs

6319 Quitman Trl

Raleigh, NC 27610

919-274-2770

Joel.muchedumbre@gmail.com

INVOICE DETAILS

Invoice # INV-8462

Invoice Date 05/02/2026

Due Date 09/01/2026

Project Address 6319 Quitman Trl
Raleigh, NC 27610

#	Description	Material	Qty	Unit	Unit Price	Total
1	Ree Roof	Labor	1	1	2000	\$2,000.00

Subtotal \$2,000.00

Tax Rate 0 %

Tax Amount \$0.00

TOTAL \$2,000.00

PAYMENT TERMS

Due on Receipt

ACCEPTED PAYMENT METHODS

☒ Check ☐ Cash ☐ Zelle ☐ Venmo

☐ Bank Transfer

NOTES / SPECIAL INSTRUCTIONS

Please ensure the work area is clear of vehicles and personal items before the scheduled start date. Any unforeseen structural damage discovered during tear-off will be communicated immediately with a revised estimate.

Thank you for choosing Canaan Roofing Inc. — Quality you can trust!

Contractor Signature

Date: _____

Client Signature

Date: _____

Joel hanson Jacobs

Canaan Roofing, Inc.
4100 southall road
Raleigh, NC 27604
Phone:704-956-332
Email Rooofingcanaan@gmail.com



Invoice# 140

5/02/2026

6319 QUITMAN TRL RALEIGH NC 27610

3 / year labor warranty

	QUANTITY	ITEM DESCRIPTION	PRICE AMOUNT
SQ. COMPLETED			
Ridge cap			
Hard plastic			
Ice & Water shield			
Rolls of coil metal			
boots			
nails for roof			
starter			
750 Ventilas			
nails			
labor			
deck of plywood			
solamente mano de obra, (no incluye material)			2,000.00



IF PAYING BY CREDIT CARD, PLEASE CONTACT OUR OFFICE

Post-Energized Care (385) 265 - 2270

Monday - Friday 7am - 10 pm Mountain

Saturday 8am - 8pm Mountain

INVOICE NUMBER:

245930

DATE:

5/14/2026

CHECKS PAYABLE TO: COMPLETE SOLAR, INC

USPS First Class:

PO Box 25069

Pasadena, CA 91185-5069

Courier Mail (FedEx, UPS, etc.):

Lockbox 25069

605 E Huntington Dr.

Monrovia, CA 91016

CUSTOMER INFO

Joel Hanson

6319 Quitman Trail Raleigh, NC 27610

DATE	DESCRIPTION OF SERVICE		
5/14/2026	REMOVAL AND REINSTALLATION		
	Number of Panels	11	\$4,140.00
	50% Due Before Removal		\$2,070.00
TOTAL			\$4,140.00
		Quote is Valid for 45 days	

blueravensolar.com

accounting@blueravensolar.com

855.205.2530