

One-Time Services Agreement

Contract ID: ONETIME-47730

1. Parties

Provider: EcoSys Solutions Ltd.

Customer: GreenEnergyCorp

Customer Address: 90 Renewable Ave, Denver, CO 80202, USA

Primary Contact: Mark Johnson (Sustainability Lead) — mark.johnson@greenenergy.com

2. Scope of Work

Implementation of custom e-commerce storefront with initial setup and training.

3. Invoice

Description	Qty	Unit Price	Currency	Total
Data Migration	1	4,000.00	USD	4,000.00
Hardware Setup	1	7,000.00	USD	7,000.00
Custom Development	1	12,000.00	USD	12,000.00

Total Due (One-Time): 23,000.00 USD

4. Payment Terms

Invoice to be issued upon signing of this agreement.

Payment Due: Net 20 days from invoice date.

Late Fee: 2% per month on overdue balances.

Payment Method: Wire Transfer, ACH, or Credit Card.

5. Termination

As this is a one-time agreement tied to a single invoice, early termination is not applicable once services are delivered.

6. Signature & Acceptance

For EcoSys Solutions Ltd.

Name: Authorized Representative

Title: Director of Services

Signature: _____

For GreenEnergyCorp

Name: Authorized Contact

Title: Head of Department

Signature: _____