

INVOICE

EcoDrive Supplies	Invoice No: INV-8002
42 Greenway Blvd Portland, OR 97035	Invoice Date: 2025-03-08
	Due Date: 2025-04-08

Description	Qty	Unit Price	Line Total
Hybrid Battery Pack	1	\$2400.00	\$2400.00
Eco Tires	4	\$180.00	\$720.00
Regenerative Brake Pads	2	\$130.00	\$260.00
		Subtotal	\$3380.00
		Tax (7%)	\$236.60
		Total	\$3616.60

Thank you for your business!