

Invoice

#INV1902039

8/6/2021

Zeco Systems Inc., dba Greenlots Greenlots 925 N La Brea Avenue Los Angeles CA 90038 United States

Bill To

Christopher Perez 954.849.9421 Amazon JFK8 (Non-Inventory) 546 Gulf Avenue Staten Island NY 10314 **United States**

Ship To

Christopher Perez 954.849.9421 Amazon JFK8 (Non-Inventory) 546 Gulf Avenue Staten Island NY 10314 **United States**

TOTAL

\$6,295.16

Due Date: 9/5/2021

| Release # | Contract # | Terms | Due Date | PO # | Sales Rep |
|-----------|------------|--------|----------|------|-------------|
| | | Net 30 | 9/5/2021 | | John Murnin |

| Item | Qty | Rate | Amount | Tax Amount | Gross Amt |
|------------------------|-----|------------|------------|------------|------------|
| GLC Comprehensive DCFC | 1 | \$5,782.00 | \$5,782.00 | \$513.16 | \$6,295.16 |

8/6/2021 - 8/5/2022

| Тах Туре | Tax Code | Tax Basis | Tax Rate | Tax Amount |
|----------|----------|------------|----------|------------|
| State | AVATAX | \$5,782.00 | 8.88% | \$513.16 |
| | | | Total | \$513.16 |

| Subtotal | \$5,782.00 |
|----------|------------|
| Tax | \$513.16 |
| Total | \$6,295.16 |

Please remit check payments to the address above. Wire Payment Instructions: Bank Name: Citibank Bank Address: 111 Wall St, New York, NY 10043 ABA (Routing) #: 021000089 SWIFT Code: CITIUS33 Account Number: 31195701 Account Name: Zeco Systems, Inc.

