

INVOICE

Invoice #: INV-56322

Invoice Date: 2025-07-20

Due Date: 2025-08-03

BILL TO:

Laura James
EcoBuild Solutions
77 Green Way
Portland, OR 97201

SHIP TO:

Kevin Hart
EcoBuild Solutions
303 Timber Ln.
Seattle, WA 98101

Item Code	Description	Qty	Price	Total
J100	Recycled Bricks (pallet)	20	45.00	900.00
K200	Eco Cement (bags)	50	8.00	400.00
L300	Labor (5 hrs)	5	70.00	350.00

Subtotal: \$1650.00

Tax: \$99.00

Total: \$1749.00

Payment Terms: Net 14

PO Number: PO-2211

Notes:

Thank you for supporting sustainable construction.