

INVOICE

DATE: October 12, 2019

Bill To:
Hughes Fire Equipment, Inc.
c/o Sonny Ovens
910 Shelley Street
Springfield, OR 97477
541-747-0072

| | | |
|----------------|----|-------|
| Bill Rate \$/h | \$ | 85.00 |
|----------------|----|-------|

Make all checks payable to Smartware Computing
If you have any questions concerning this invoice, Contact David Smart.

THANK YOU FOR YOUR BUSINESS!