Smartware Computing

INVOICE

DATE: October 12, 2019

David Smart

907 Sunrise Blvd PROJECT: Telematics Platform Waterloo, IA 50701 INVOICE # 20191012

319-830-6947

Bill To: Bill Rate \$/h \$ 85.00

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

DESCRIPTION	HOURS	AMOUNT
Correct v1.0 issues, add RTC battery, update to v1.1	1.0	\$ 85.00
,	TOTAL	\$ 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!