Smartware Computing

INVOICE

DATE: June 1, 2019

David Smart

907 Sunrise Blvd PROJECT: Telematics Platform Waterloo, IA 50701 INVOICE # 20190601

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
Electrical and PCB Design for the Hughes Telematics Platform - Specification v1.0	40.0	\$ 3,400.00
		A 0.455.55
	TOTAL	\$ 3,400.00

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

THANK YOU FOR YOUR BUSINESS!