

# INVOICE

**DATE:** June 1, 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
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Make all checks payable to Smartware Computing  
If you have any questions concerning this invoice, Contact David Smart.

**THANK YOU FOR YOUR BUSINESS!**