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| INVOICE Date: April 22, 2020  Invoice # 004 | | | | Lindsay Burton | | |
| Lindsay Burton  3557 Elma St.  Camarillo, CA 93010  (805) 208-4461  Burtonlindsay70@Yahoo.com | | To | Ryan Handelsman  Up High LLC | | | |
| Week | description | | | | Hours | total |
| 3-2 – 3-8 | Add FB tracking pixels | | | | 1 | $15 |
| 3-9 – 3-15 | Add COVID-19 pop-up to all sites, debug, and edit per feedback received | | | | 4 | $60 |
| 3-16 – 3-22 | Update COVID-19 pop-up on all sites | | | | 1 | $15 |
| 3-23 – 3-29 | N/A | | | | 0 | $0 |
| 3-30 – 4-5 |  | | | |  |  |
|  | | | | | Subtotal | $90 |
| Sales Tax | 0 |
| Total | $90 |
| Make all checks payable to Lindsay Burton  Thank you for your business! | | | | | | |