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| Nov 14, 2014 Invoice No. 10 | Software Development Invoice Prepared for Calvin Caldwell • Project: Collins Hard BoardBrandon Westmoreland • 541.391.2313 |

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| DESCRIPTION OF WORK | QTY/HRS | UNIT PRICE | SUB TOTAL |
| Tracking sales numbers.  Started and nearly completed calculation of sales averages.  Started on window to display the forecast of products needed to be produced.  Added updated testing for the imports. | 12 hrs  9 hrs  3 hrs  2 hrs | $20/hr  $20/hr  $20/hr  $20/hr | $240  $180  $60  $40 |
|  |  | GRAND TOTAL | $520 |

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| PAYMENT TERMSTo be made payable to Brandon WestmorelandADDRESS5911 Peck Dr, Klamath Falls, OR 97603 |  |