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| Nov 7, 2014 Invoice No. 9 | 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 |
| Imports for sales, inventory and product master completed. Testing done for each. | 20 hrs | $20/hr | $400 |
|  |  | GRAND TOTAL | $400 |

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