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| June 12, 2015 Invoice No. 40 | 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 |
| Completed use cases  Completed sequence diagrams  Completed class diagrams  Added press shift scheduling  Created controls for press scheduling  Started work on paint trail addition | 2 hrs  5 hrs  4 hrs  10 hrs  15 hrs  4 hrs | $20/hr  $20/hr  $20/hr  $20/hr  $20/hr  $20/hr | $40  $100  $80  $200  $300  $80 |
| GRAND TOTAL | 40 Hrs |  | $800 |

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