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| June 26, 2015 Invoice No. 42 | 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 |
| Press rough items list  Testing press schedule  Running totals of coating WiP | 2 hrs  20 hrs  18 hrs | $20/hr  $20/hr  $20/hr | $40  $400  $360 |
| GRAND TOTAL | 40 Hrs |  | $800 |

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