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| July 3, 2015 Invoice No. 43 | 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 |
| Created excel export for press schedule  Finished running totals of commonly used WiP items  Worked on scheduling paint trial in coating | 20  12  8 | $20/hr  $20/hr  $20/hr | $400  $240  $160 |
| GRAND TOTAL | 40 Hrs |  | $800 |

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