



Invoice

Date	Invoice #
9/30/2018	111595

Bill To

Dakotaland Federal Credit Union
Attn: Mike Whitney
1371 Dakota Avenue South
Huron, SD 57350

Contract/Work Order: Non-RUS, A**Project:** [Sp Proj] 18 Cybersecurity Testing**Work Code:** A1.1 - Project Design

Date	Staff Member	Work Description	Qty (hrs.)	Rate	Amount
9/30/2018	Eng./Banking Contract	Banking Project Flat Fee	1	4,225.00	4,225.00
		Banking Project Total = \$ 8,225			
		Flat Fee = \$ 8,225			
		Total = \$ 8,225			
		Billed @ 100% = \$ 8,225			
		Previous Billing = \$ 4,000			
		Net = \$ 4,225			

Terms: Net 30

Our team at Vantage Point appreciates your business!

Please direct any billing questions to Stephanie Nemec at (605) 995-1791 or
send e-mail to BillingTeam@vantagepnt.com.

Subtotal	\$4,225.00
Sales Tax (0.0%)	\$0.00
Total	\$4,225.00



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