## Invoice for Draft.Dev

John Gramila Date: May 1, 2021

Phone: 614-326-9262

Bill To: Karl Hughes

Draft.Dev

Date	Description	Qty. Hours	Hourly Rate	Line Total
05/01/21	ContainIQ	14.93	50.00	746.25
04/08/21	Status Hero	4.29	50.00	214.35
04/05/21	Panoply	1.42	50.00	70.83
20.63 Total Hours				

**Total Due:** 1,031.43

Thank you! Let me know if there are any challenges finalizing payment within 30 days. - John