INVOICE

DATE

1/20/21

INVOICE NO

Number 9

Travis Sondgerath

736 Croley Drive Nashville, TN 37209 260 729-2378 tsondger@gmail.com

ITEM DESCRIPTION AMOUNT

Consultant Fee – (Dates Included: 8/17/2020 – 12/31/2020)	 Data collected in the field will be visible in the eTool 	\$5,400
	 Document with instructions for collecting data using the Ona forms using ODK Collect 	
	 The eTool will be available to users through an internet browser 	
	 Users will be authenticated before viewing the eTool 	
	Reports and instructions will be provided in the form of pdf documents	
	where appropriate	. –

Total Invoiced \$5,400