INVOICE

DATE

1/20/19

INVOICE NO

Number 2

Travis Sondgerath

535 Main Street, Apt 262 Nashville, TN 37206

260 729-2378

tsondger@gmail.com

ITEM DESCRIPTION AMOUNT INVOICED

Consultant Fee – 5 weeks at 20 hours per week

(Dates Included: 1/1/2019 – 1/31/2019

Efforts towards project analysis, communication of results, development of reports documenting analysis methods, organizing and publishing reports and other materials to project GitHub repositories

\$4,500 (\$900/week)

Total Invoiced \$4,500