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| 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 invoiced |
| --- | --- | --- |

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| Consultant Fee –  (Dates Included: 8/17/2020 – 12/31/2020) | * Data collected in the field will be visible in the eTool * 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 | $5,400 |

| **Total Invoiced** | **$5,400** |
| --- | --- |