

Tim Brandle

INVOICE

2144 Franklin Street
Denver, CO

Bill To
mrktstreet

Invoice # 100
Invoice Date 08/29/2017

DESCRIPTION	AMOUNT
First installment - August 29, 2017	1,500.00
Second installment - September 22, 2017	1,500.00
Third installment - October 13th, 2017	3,000.00
TOTAL	\$6,000.00

Terms & Conditions

Fees. Consultant will be paid the following fees:

(A) Fees for Services. Company will pay Consultant a fixed fee of \$6,000 for his, her or its performance of the services. Prior to receipt of any fees, Consultant shall deliver to Company a detailed invoice prepared by Consultant summarizing the services he, she or it performed and the hours Consultant spent performing the services. Such invoice must be in a form reasonably acceptable to Company. Such fees shall be payable within thirty (30) days after receipt of such invoice.

(B) Pay Schedule: \$1,500 will be paid upon execution of this Agreement and delivery of an invoice by Consultant to Company. An additional \$1,500 will be paid upon the Company's acceptance of deliverables on September 22, 2017 as discussed in Section 3 of this Work Order. The remaining balance of \$3,000 will be paid upon acceptance of all remaining deliverables and the final project, free and clear of critical and high priority defects.