

Invoice

Bai Feng

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Invoice number	0097
Invoice Date	2/14/2022
Due date	2/14/2022

Bill To

Risk Factor SLU
Travessera de les corts 373 2 4
08029 Barcelona, Spain
ES B63145643

Description	Period	Hours	Price	Total
Tenant i18n Panel, User Roles tab, Beautify time selection panel, endpoint get strings for language, endpoints get/post/put/delete data layer menu, endpoint put tenant translation, Data layer menu editor, icon selection component, endpoint get languages available, restrict data layers by roles, endpoints get/put/post/delete data layer, hide level button, change button background to default blue	2/7/2021 To 2/13/2022	46.5	\$40	\$1860

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