

# Invoice

Bai Feng

Chizhequ Beier 8 #0601  
Shenyangshi Liaoningsheng China

Paypal Email: shsb.ceo@outlook.com

Invoice number	0111
Invoice Date	6/13/2022
Due date	6/13/2022

Bill To

Risk Factor SLU  
Av. Dr Mitjavila 5, 3 - 105  
Ed BOMOSA - Alba  
AD500 Andorra la Vella, Andorra  
NRT L-716059-J

Description	Period	Hours	Price	Total
Preview panel for response plan, Alert Editor, Dynamic object Trace, opening an object popup window will reset influence zone filter list, Tenant settings - logo, error creating a new response plan, turning off objects triggers search, user manager tab, number widget, Increase background opacity of admin panel, sort grid sets by alphabetical order, Dragging the window drags the map	6/6/2022 To 6/12/2022	41	\$40	\$1640

\$1640

*Bai Feng*