Invoice

Bai Feng

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Invoice number 0109
Invoice Date 6/6/2022
Due date 6/6/2022

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
Responsive influence zone, dynamic	5/28/2022	39.2	\$40	\$1568
object trace, make popup responsive for	То			
mobile devices, response plan responsive	6/5/2022			
version, Data Source CRUD, Data layer				
menu editor				

\$1568

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