Invoice

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Invoice number	0093	
Invoice Date	1/10/2022	
Due date	1/10/2022	

Bill To

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

Description	Period	Hours	Price	Total
Initial connection of objects to menu, load i18n	1/3/2021	41.2	\$40	\$1648
from backend, view mode location and	То			
heatmap, load data objects, move data layer	1/9/2022			
buttons out of the space used by the menu				
system, enable gridset selection, heatmap				
view, enable cluster of icons on the map,				
settings and preferences infrastructure,				
desktop object window, configure tailwind,				
variable contents for popup				

\$1648

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