

Invoice

Bai Feng

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Invoice number	0098
Invoice Date	2/21/2022
Due date	2/21/2022

Bill To

Risk Factor SLU
Ctra del Forn, Urbanitazcio Ribagrossa, 11
Edifici Alba 2, 2 - 6
AD100 Canillo, Andorra
NRT L-716059-J

Description	Period	Hours	Price	Total
Data Layer Menu Editor, Data Layer Editor, User Settings Panel, Influence zone popup button, Replace all icons, Icon Selection component, Endpoint get objects by distance, Influence zone map area, Endpoint GET/PUT User Configuration, Use notification system to display results, update onemind Logo	2/14/2021 To 2/20/2022	48.5	\$40	\$1940

\$1940

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