Invoice

Bai Feng

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Invoice number	0135	
Invoice Date	11/28/2022	
Due date	11/28/2022	

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
Image Widget, After closing influnece	11/20/2022	37.1	€44	€1632.4
zone additional(not selected) objects still	То			
shown on the map, Copy to location to	11/27/2022			
clipboard, Desktop object window,				
Influence zone remains after closing				
object icon, Reflect time mode in map				
clock, Create menu structure,				

€1632.4

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