**Invoice**

**Bai Feng**

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

Chizhequ Beier 8 #0601

Shenyangshi Liaoningsheng China

Paypal Email: shsb.ceo@outlook.com

**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 inluence 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

