**Invoice**

**Bai Feng**

|  |  |
| --- | --- |
| Invoice number | 0119 |
| Invoice Date | 8/8/2022 |
| Due date | 8/8/2022 |

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** |
| Timeseries chart widget, Enable mandatory response plan steps, Response plan step acknowledge widget, Enable data layer icon color to be changed by CSS, Reload data layer information | 8/1/2022  To  8/7/2022 | 38.5 | €44 | €1694 |

€1694

