**Invoice**

**Bai Feng**

|  |  |
| --- | --- |
| Invoice number | 0126 |
| Invoice Date | 9/26/2022 |
| Due date | 9/26/2022 |

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** |
| Response Plan Auto Open, Response Plan Panel, Dropdown selection widget, Execute webhook widget, Time series Widget with Prediction, Text Widget, Apply alert bound object context to response plan, | 9/19/2022  To  9/25/2022 | 40 | €44 | €1760 |

€1760

