INVOICE

DATE

4/5/22

INVOICE NO

Number 2

Travis Sondgerath

736 Croley Dr.

Nashville, TN 37209

260 729-2378

tsondger@gmail.com

ITEM DESCRIPTION AMOUNT

Development work – 35 hours

Efforts towards project analysis in the areas of customer Lifetime Value and Churn.

\$1,750

Total Invoiced \$1,750