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| INVOICe |  |  |
| DATE  1/18/22 | INVOICE NO  Number 1 | Travis Sondgerath  736 Croley Dr.  Nashville, TN 37209  260 729-2378  tsondger@gmail.com |

| Item | Description | Amount invoiced |
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| Development work – 60 hours | Efforts towards project analysis in the areas of customer Lifetime Value and Churn. | $3,000 |

| **Total Invoiced** | **$3,000** |
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