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| 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 invoiced |
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| Development work – 35 hours | Efforts towards project analysis in the areas of customer Lifetime Value and Churn. | $1,750 |

| **Total Invoiced** | **$1,750** |
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