



Timothy Bendt
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Granular Ag

P.O. Box 330356, San Francisco, CA 94133

Invoice #269

INVOICE

Invoice Date: 2021-09-06

Due Date: 2021-09-22

Description	Time/Quantity	Rate (USD)	Tax	Total
PRODDEV	62	\$ 85.00	No Tax	\$ 5,270.00
2021-08-23 (01:48 - 09:18)				
2021-08-24 (03:19 - 09:19)				
2021-08-25 (03:19 - 09:19)				
2021-08-26 (01:49 - 09:19)				
2021-08-27 (02:19 - 09:19)				
2021-08-30 (08:21 - 09:51)				
comms and project planning - sick day after				
2021-08-31 (09:53 - 17:23)				
glink planning and POC				
2021-09-01 (12:54 - 17:24)				
g.link POC and CSF meetings				
2021-09-02 (10:24 - 17:24)				
G.Link planning and POC				
2021-09-03 (12:46 - 20:16)				
CSF frontend architecture				

Subtotal: \$ 5,270.00

Total: \$ 5,270.00

Due Date: 2021-09-22

How to Pay

View invoice online at:

<https://bendtstudio.com/pancake/lkUxcJau>

You may pay in person, online, or by mail using this payment voucher. Please provide your payment information below.

Enclosed Amount: _____

Invoice #: 269

Amount Due: \$ 5,270.00

Due Date: 2021-09-22

Mail To:

Timothy Bendt

PO Box 1532

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