



Invoice #265
INVOICE
Invoice Date: 2021-08-06
Due Date: 2021-09-05

Timothy Bendt
PO Box 1532
Palmer Lake, CO
80133

Granular Ag

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

Description	Time/Quantity	Rate (USD)	Tax	Total
PRODDEV	46.5	\$ 85.00	No Tax	\$ 3,952.50
2021-07-26 (01:11 - 08:41) react native research and dev				
2021-07-30 (11:16 - 17:16) Fabric platform research and surveys, architecture meetings,				
2021-08-02 (09:25 - 16:55) fabric				
2021-08-03 (11:25 - 16:55) fabric				
2021-08-04 (09:25 - 16:55) react native				
2021-08-05 (02:25 - 08:55) frontend build tooling research, interviews for fabric platform				
2021-08-06 (08:32 - 14:32) fabric interviews and architecture meetings				

Subtotal: \$ 3,952.50

Total: \$ 3,952.50

Due Date: 2021-09-05

How to Pay

Invoice #: 265
Amount Due: \$ 3,952.50
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You may pay in person, online, or by mail using this payment voucher. Please provide your payment information below.

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Timothy Bendt
PO Box 1532
Palmer Lake, CO
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