

 **Tim Bendt**

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Granular Ag

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Invoice #263
INVOICE
Invoice Date: 2021-07-10
Due Date: 2021-07-26

| Description | Time/Quantity | Rate (USD) | Tax | Total |
|---|---------------|------------|--------|-------------|
| Internal | 7.33 | \$ 85.00 | No Tax | \$ 623.05 |
| 2021-06-28 (13:12 - 15:12) onboarding and HR | | | | |
| 2021-06-29 (09:46 - 11:31) | | | | |
| 2021-06-29 (15:49 - 16:49) | | | | |
| 2021-06-30 (05:38 - 08:08) | | | | |
| PRODDEV | 46.83 | \$ 85.00 | No Tax | \$ 3,980.55 |
| 2021-06-28 (08:00 - 11:30) | | | | |
| 2021-06-28 (06:45 - 08:45) | | | | |
| 2021-06-29 (10:01 - 11:31) | | | | |
| 2021-06-29 (14:07 - 16:52) fabric test harness setup - docs | | | | |
| 2021-06-29 (20:18 - 21:48) reading docs | | | | |
| 2021-06-30 (10:40 - 14:40) research, architecture and product meetings | | | | |
| 2021-06-30 (13:10 - 14:40) fabric research | | | | |
| 2021-07-01 (09:28 - 16:58) | | | | |
| 2021-07-02 (09:28 - 16:58) | | | | |
| 2021-07-06 (15:59 - 16:59) Module Federation workshop | | | | |
| 2021-07-07 (10:00 - 17:00) architecture offsite | | | | |
| 2021-07-08 (10:00 - 17:00) architecture offsite | | | | |

Subtotal: \$ 4,603.60

Total: \$ 4,603.60

Due Date: 2021-07-26

How to Pay

Invoice #: 263
Amount Due: \$ 4,603.60
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