Invoice TDW-2026-0412

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From
Tallgrass Data Works, LLC
410 Example Street, Suite 2
Lawrence, KS 66044
billing@tallgrass.example

Bill to
Riverbend Feed & Seed Co.
Attn: Accounts Payable
88 Mill Road
Salina, KS 67401

Invoice date: October 30, 2026
Service period: October 1 to October 31, 2026
Terms: Net 30, due November 29, 2026

Charges

Description	Hours	Rate	Amount
Nightly sales pipeline: maintenance and fixes	42.5	$135.00	$5,737.50
Store dashboard: new inventory page	12.0	$135.00	$1,620.00
Database hosting, passed through at cost			$186.40
Total due			**$7,543.90**

Hours by day are on the attached timesheet (page 2). Payment instructions are on page 3.

Notes

Most of the pipeline hours went to the load failures that started on October 13, when the point-of-sale vendor changed its export format. The new parser has run without a failure since October 23.