

EXHIBIT A-7

NetVida Marketing, Inc.

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INVOICE

BILL TO

Mr. W. Craig Stokley
OE Capital Partners / Howard
Capital Receivership
Preston Commons – East
8115 Preston Road, Suite 600
Dallas, TX 75225

INVOICE # 1141

DATE 03/31/2017

DUE DATE 04/30/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Web Development Howard Capital Receivership Website development and updates - March 21-31, 2017	4.25	95.00	403.75
Web Development balance due from invoice #1137	1	65.17	65.17

BALANCE DUE

\$468.92