

# **EXHIBIT A-7**

**NetVida Marketing, Inc.**

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<http://www.netvidamarketing.com>

# 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

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

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BALANCE DUE

**\$468.92**