

Exhibit A-5

NetVida Marketing, Inc.

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Dallas, TX 75367 US
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netvida@gmail.com
<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 # 1142

DATE 04/30/2017

DUE DATE 05/30/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Web Development Howard Capital Receivership Website development and updates - April 1-30, 2017	1.25	95.00	118.75

BALANCE DUE

\$118.75