

Exhibit A-6

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 # 1151

DATE 06/28/2017

DUE DATE 07/28/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Web Development Howard Capital Receivership Website management and updates - May 1-31, 2017	2.25	95.00	213.75

Mr. Stokley,

BALANCE DUE

\$213.75

Attached is an invoice for managing the website. There is a current past due balance of \$652.84 from prior invoices.

Regards,

Joseph Hollinshead
NetVida Marketing, Inc.