



INVOICE

MAKE PAYMENT TO:
John Hubbard
5614 Hummingbird Lane
Fairview, TX 75069

Date: 3/28/2025
INVOICE # 130

To
Mr. Kevin Mosher
Caddo Mills EDC
Caddo Mills, TX

| Qty | March 2025 | Unit Price | Line Total |
|-----|---|------------------|------------|
| 60 | Provide consultation and develop strategies to help the EDC identify economic development and marketing opportunities and strategies per revised Independent Contractor Agreement. See Report. 55 hours including 10 hours onsite | | \$6,000.00 |
| 60 | Total hours March 2025 | | 6,000.00 |
| | | | |
| | | Subtotal | \$6,000.00 |
| | | Other (Attached) | |
| | | Total | \$6,000.00 |

Thank you for your business!

John Hubbard, 5614 Hummingbird Ln, Fairview, TX 75069