

**Exhibit A: Break Trail LLC, Invoice #000038**

BREAK  TRAIL

811 Libra Drive  
Colorado Springs, CO 80906  
(719) 466-1103

# Invoice

**Invoice for**

(b) (6)

Fort Carson MWR Marketing  
1675 Ellis St, Bldg 1217  
Fort Carson, CO 80913

**Payable to**

(b) (6)

**Project**  
Photo Series

**Invoice #**

000038

**PO #**

000038

**Due date:**

Terms 7-10 Days

**Submitted on:**

**10/18/2019**

Description	Qty	Unit price	Total price
Hiking/Camping Uncompahgre National Forest Day Hike/Blog Post	1	\$600.00	\$600.00

Subtotal **\$600.00**

Adjustments \$0.00

**\$600.00**