

Email address	ghvvilson@gmail.com	1325 The Blyde	
Phone No.	079 588 9954	2009 Tropical Road	
ID No.	96 08 16 532 8080	Pretoria Gauteng ZA	
Invoice for	1-Jul-2025	Taivara	
Invoice due	1-Aug-2025	1391 W. 5th Ave. Ste. 266	
Hourly Rate	\$50.00	Columbus, OH 43212	
Key	Description	Hours	Total
INTTECH-7	Frictionless setup	16	\$800.00
BRE045-1	Project Management	2	\$100.00
Total		18.00	\$900.00

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Invoice for	1-Aug-2024		Taivara
Invoice due	1-Sep-2024		1391 W. 5th Ave. Ste. 266
Hourly Rate	\$50.00		Columbus, OH 43212
Key	Description	Hours	Total
BRE032-24	Fix Eligibility unit tests	6	\$300.00
BRE032-33	UI: finance offer cleanup	16	\$800.00
BRE045-1	Project Management	4	\$200.00
BRE045-8	UI: Hide footer on empty lookup	8	\$400.00
BRE032-41	API: Expand Versatile Lender list + mapping	13	\$650.00
BRE032-44	API: Verification code request service	5	\$250.00
BRE032-49	UI: New secure otp submit	13	\$650.00
BRE032-48	UI: Review new vfp submit	1	\$50.00
BRE032-58	UI: Magic link in journey application	8	\$400.00
Total		74.00	\$3,700.00

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Invoice for	1-Sep-2024		Taivara
Invoice due	1-Oct-2024		1391 W. 5th Ave. Ste. 266
Hourly Rate	\$50.00		Columbus, OH 43212
Key	Description	Hours	Total
BRE032-60	API UI: Trigger SMS	47	\$2,350.00
BR035-65	UI: ProductChoiceKey in securePhoneLookup	9	\$450.00
BRE045-27	UI: Update intellicheck hooks with reduxState	22	\$1,100.00
BRE045-16	REVIEW: Rename correlation_id	1	\$50.00
BRE045-1	Project Management	4	\$200.00
Total		83.00	\$4,150.00

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Invoice due	1-Nov-2024		1391 W. 5th Ave. Ste. 266
Hourly Rate	\$50.00		Columbus, OH 43212
Key	Description	Hours	Total
BRE045-1	Project Management	4	\$200.00
BRE042-7	Add Recaptcha for Bread Loans	41	\$2,050.00
BRE042-15	API: Add PIL verification for DspRetrieval	15	\$750.00
BRE030-6	Balance Transfer Endpoint	3	\$150.00
BRE030-3	Enabled Feature Balance Transfer	3	\$150.00
Total		66.00	\$3,300.00

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Invoice for	1-Nov-2024		Taivara
Invoice due	1-Dec-2024		1391 W. 5th Ave. Ste. 266
Hourly Rate	\$50.00		Columbus, OH 43212
Key	Description	Hours	Total
BRE045-1	Project Management	4	\$200.00
BRE048-3	Add descriptive aria-label to "Benefits" button	1	\$50.00
BRE042-7	Add Recaptcha for Bread Loans	1	\$50.00
BRE042-15	API: Add PIL verification check for DspRetrieval	1	\$50.00
BRE055-5	Loadable on top-level components	22	\$1,100.00
BRE048-5	More descriptive alt text	1	\$50.00
BRE029-36	Move useWidget logic into callback function	2	\$100.00
BRE029-24	UI: Capacity Recheck - Status & Credit Denial	2	\$100.00
BRE030-10	UI: Hook up enable feature with new tile	7	\$350.00
BRE030-12	UI: Prescreen acceptance BT flag	6	\$300.00
Total		47.00	\$2,350.00

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Invoice for	1-Dec-2024		Taivara
Invoice due	1-Jan-2025		1391 W. 5th Ave. Ste. 266
Hourly Rate	\$50.00		Columbus, OH 43212
Key	Description	Hours	Total
BRE048-3	Add descriptive aria-label to "Benefits" button	4	\$200.00
BRE029-27	Adobe analytics [Review]	4	\$200.00
BRE050-18	Alloy enabled feature secure phone lookup refactor	6	\$300.00
BRE055-5	Loadable on top level components	1.5	\$75.00
BRE048-5	More descriptive alt text	3.5	\$175.00
BRE029-36	Moving useWidget logic into callback function	3	\$150.00
BRE029-24	Handle Status Codes and Credit Denial Confirmation	3	\$150.00
BRE029-37	Update logic that sets default expandedPanel	17	\$850.00
BRE029-52	Unified Checkout controllers 422	9	\$450.00
Total		51.00	\$2,550.00

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Invoice due	1-Feb-2025		1391 W. 5th Ave. Ste. 266
Hourly Rate	\$50.00		Columbus, OH 43212
Key	Description	Hours	Total
BRE048-3	Add descriptive aria-label to "Benefits" button	1.5	\$75.00
BRE029-27	Adobe Analytics	11.75	\$587.50
BRE050-18	Alloy enabled feature (secure phone lookup)	25	\$1,250.00
BRE029-23	Capacity Recheck	1.5	\$75.00
BRE029-31	Default to having Credit Card Tile Expanded	0.5	\$25.00
BRE048-5	More descriptive alt text	1	\$50.00
Total		41.25	\$2,062.50

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Invoice due	1-Mar-2025		1391 W. 5th Ave. Ste. 266
Hourly Rate	\$50.00		Columbus, OH 43212
Key	Description	Hours	Total
BRE050-52	Acceptance Testing	6.59	\$329.50
BRE052-49	Blue Text Alignment	1.33	\$66.50
BRE050-41	Brand Config: Duplicate Content/Override	1.83	\$91.50
BRE050-42	Fallback Updates	12.42	\$621.00
BRE052-10	Alloy Integration for Batch Fallback	29.17	\$1,458.50
BRE050-50	Secure Prescreen Request Hook	22.17	\$1,108.50
BRE050-32	UI + Brand: Snackbar After 3rd Failed Transfer	10.42	\$521.00
BRE030-26	UI + Brand: Top Banner 16px & Title Case	6.75	\$337.50
BRE029-71	UI: Secure Prequal Request Hook	9	\$450.00
BRE050-31	UI: secure prequal application request hook	0.32	\$16.00
Total		100.00	\$5,000.00

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Invoice due	1-Apr-2025		1391 W. 5th Ave. Ste. 266
Hourly Rate	\$50.00		Columbus, OH 43212
Key	Description	Hours	Total
BRE050-52	Acceptance Testing	5.92	\$296.00
BRE052-82	Update Rails Credentials	1.5	\$75.00
BRE052-131	Fix UI Issues - Dell Pay Flow	2	\$100.00
BRE052-119	CLONE: Acceptance Testing	1.58	\$79.00
BRE052-79	Revert Returning Buyer Commit	4.33	\$216.50
BRE052-78	Feature SecureEnhancedCheckoutPhoneLookup	46.83	\$2,341.50
BRE052-75	Initial Secure Checkout Phone Lookup Workflow	20.58	\$1,029.00
BRE052-40	Handle Code 020208 - Card Status	7.25	\$362.50
BRE052-9	PM	1.92	\$96.00
BRE052-33	Refactor Mobile Auth Config	1	\$50.00
BRE052-83	Trust Score Config	0.5	\$25.00
BRE052-69	Align Enabled Feature	2.59	\$129.50
BRE052-154	Switch Disclosures by Loan	2	\$100.00
BRE052-90	Refactor Edit Phone Number - OTP	2	\$100.00
Total		100.00	\$5,000.00

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Invoice due	1-May-2025		1391 W. 5th Ave. Ste. 266
Hourly Rate	\$50.00		Columbus, OH 43212
Key	Description	Hours	Total
BRE052-78	Enable SecureEnhancedCheckoutPhoneLookup	8.58	\$429.00
BRE052-196	Improve Back Button Behavior	25.42	\$1,271.00
BRE052-178	Migrate Real-Time Pre-Screen	29.75	\$1,487.50
BRE052-239	Secure IC Driver License	9.58	\$479.00
BRE052-240	Secure Prequal Driver License	11.5	\$575.00
BRE052-154	Switch Disclosures Based on Loan	8.67	\$433.50
BRE052-219	Add mobileAuthEligible Analytics Var	3.5	\$175.00
BRE052-213	Remove "Continue Shopping" on UPQ Offers	3	\$150.00
Total		100.00	\$5,000.00

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Invoice due	1-Jun-2025		1391 W. 5th Ave. Ste. 266
Hourly Rate	\$50.00		Columbus, OH 43212
Key	Description	Hours	Total
BRE052-256	Magic link acceptance pages	6.59	\$329.50
BRE052-239	Secure Ic Driver License	49.58	\$2,479.00
BRE052-240	Secure Prequal Driver License	33.83	\$1,691.50
BRE052-224	Secure Prequal Token Lookup	1	\$50.00
BRE052-318	Send flag after successful scan	7	\$350.00
BRE052-315	UPQ Intellicheck handling on secure f	2	\$100.00
Total		100.00	\$5,000.00

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Invoice due	1-Jul-2025		1391 W. 5th Ave. Ste. 266
Hourly Rate	\$50.00		Columbus, OH 43212
Key	Description	Hours	Total
BRE072-5	Add unit tests for secure token journey start components	7.5	\$375.00
BRE072-6	Mock getJourneyApplication request hook (Part 1 of 3)	10.83	\$541.50
BRE072-12	Verify existing account behavior in secure flows (Part 2 of 3)	45	\$2,250.00
BRE072-19	Update secure flow analytics UI	11.67	\$583.50
Total		75.00	\$3,750.00

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Key	Description	Hours	Total
BRE052-389	Reevaluate Mini IPA Widget Logic	13.75	\$687.50
BRE074-9	Adhoc override for documentation	1.17	\$58.50
BRE074-8	CCA Tablet Documentation	5.75	\$287.50
BRE072-29	Create Alloy Documentation	26.08	\$1,304.00
BRE072-24	DL scan duplicate fallback fix	6.83	\$341.50
BRE072-12	Existing account behavior + tests	13.92	\$696.00
BRE072-22	Improve secure magic link errors	3.33	\$166.50
BRE033-7	Integration with Blob Storage	15	\$750.00
BRE033-1	Meetings	6.92	\$346.00
BRE033-5	Scheduled Reporting Job	1.75	\$87.50
BRE074-4	UPQ Documentation	5.5	\$275.00
Total		100.00	\$5,000.00

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Key	Description	Hours	Total
BRE033-9	Intellicheck API Report	26	\$1,300.00
BRE033-7	Blob Storage Integration	19.08	\$954.00
BRE036-15	Runbook/Docs Updates	29.25	\$1,462.50
BRE036-11	UI: Installments Widget Update	10.67	\$533.50
Total		85.00	\$4,250.00

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Invoice due	1-Oct-2025		1391 W. 5th Ave. Ste. 266
Hourly Rate	\$50.00		Columbus, OH 43212
Key	Description	Hours	Total
BRE081-28	Account Assure Disclosures	4.33	\$216.50
BRE083-7	Financing Enhanced Checkout FF	2.5	\$125.00
BRE081-19	Fix skip magic link button	16.92	\$846.00
BRE080-4	Red skip magic link button (OTP page)	2.5	\$125.00
BRE033-9	Intellicheck API Report	15.08	\$754.00
INTTECH-16	InfoSec Training	2	\$100.00
BRE076-10	PM	2	\$100.00
BRE036-3	PM	19	\$950.00
BRE036-34	Eligibility ranges + Tooltip Checkout Offer	2.67	\$133.50
Total		67.00	\$3,350.00

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Hourly Rate	\$50.00		Columbus, OH 43212
Key	Description	Hours	Total
BRE083-7	API/UI/Config: Enabled Feature Flag - Financing Checkout	1.33	\$66.50
BRE078-20	Downsell Images Moved to Globals	1.75	\$87.50
BRE084-18	UI: Always Show SSN on Eligibility Page	14.5	\$725.00
BRE083-8	UI: Basic Enhanced Checkout Workflow	24	\$1,200.00
BRE084-32	UI: Failed Disclosure - Email Re-Entry Modal	13.92	\$696.00
BRE084-26	UI: Hide ITS with Default Cart Amount	2	\$100.00
BRE083-12	UI: Update Hook for Financing Checkout API	2.5	\$125.00
Total		60.00	\$3,000.00

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Invoice due	1-Dec-2025		1391 W. 5th Ave. Ste. 266
Hourly Rate	\$50.00		Columbus, OH 43212
Key	Description	Hours	Total
BRE087-3	API: Config flag for urlAccountName fetching	2	\$100.00
BRE085-6	API: Migrate SP&IL schedule to Bread Pay API	1.5	\$75.00
BRE080-4	Frontend: Add red skip-magic-link button to OTP page	1	\$50.00
BRE085-17	UI&API: Add mock param mockE for /api/email	13.5	\$675.00
BRE085-16	UI: Fix SplitpayOffer & InstallmentOffer nullable fields	5.75	\$287.50
BRE084-32	UI: Failed Disclosure Delivery Email Re-Entry modal	8.5	\$425.00
BRE085-5	UI: New payment-agreement endpoint	1.5	\$75.00
BRE085-7	UI: Use payment-agreement endpoint	14.25	\$712.50
BRE081-56	Update secure credit error checks	17.5	\$875.00
Total		65.50	\$3,275.00

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Invoice due	1-Jan-2026
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Key	Description	Hours	Total
BRE083-4	[API] Create new workflow endpoint	2.5	\$125.00
BRE083-19	[UI,Brand]: Align content structure for HYLOC	2.5	\$125.00
BRE085-9	API + FMC Brand: Enable default Bread Pay Program IDs	4.5	\$225.00
BRE091-5	API + UI: Cybersource and EPX Enabled Feature	5.25	\$262.50
BRE083-10	API/UI: Ensure IssuedCardData Factory	6	\$300.00
BRE093-4	Create Runbook for remote logging service	14.58	\$729.00
BRE092-23	Feature parity audit	6.67	\$333.50
BRE092-24	Grant	6	\$300.00
BRE083-1	HYLOC - PM	5.75	\$287.50
BRE093-6	Integrate message log service with 3rd party service calls	3.5	\$175.00
BRE092-5	Non-alloy workflows	5.83	\$291.50
BRE092-4	On-Boarding	2.5	\$125.00
BRE093-8	OTP Trust	15.25	\$762.50
BRE092-3	Refactor WorkflowManager	0.5	\$25.00
BRE092-10	Secure Enhanced Checkout	16.75	\$837.50
BRE092-11	Secure Phone Lookup	1	\$50.00
BRE083-13	UI: HYLOC Specific Financing Approval Page	12.5	\$625.00
BRE085-24	UI: Incorrect app logo for pay flows vs card flows	7.42	\$371.00
BRE083-12	UI: Update hook to use financingEnhancedCheckout	4	\$200.00
Total		123.00	6,150.00

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Hourly Rate	\$50.00		Columbus, OH 43212
Key	Description	Hours	Total
BRE083-19	[UI,Brand]: Align content structure for HYLOC	0.42	\$21.00
BRE092-38	Add authbuyer to prequal flows	2.5	\$125.00
BRE083-10	API/UI: IssuedCardData & Redux - Checkout	1.91	\$95.50
BRE093-4	Create Runbook for remote logging service	5.75	\$287.50
BRE092-35	Enable offer selection via webapp and implement test	11.25	\$562.50
BRE092-8	Secure Batch Prescreen	9.42	\$471.00
BRE092-13	Secure Driver License Standard Apply	7.83	\$391.50
BRE092-15	Secure Prequal Token Lookup	4.5	\$225.00
BRE092-9	Secure Real-Time Prescreen	3.67	\$183.50
BRE092-12	Secure Token Lookup	8.25	\$412.50
Total		55.50	\$2,775.00

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Invoice due	1-Mar-2026
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Key	Description	Hours	Total
BRE092-38	Add authbuyer to prequal flows	0.5	\$25.00
BRE092-55	Archiving test plan	3.5	\$175.00
BRE092-39	balanceTransfer feature	6.5	\$325.00
BRE092-56	Customizing Mock Parameters	15.75	\$787.50
BRE092-42	demoWallets feature	0.5	\$25.00
BRE092-36	downsell feature	1.5	\$75.00
BRE092-44	hideTopLevelIntendToSpendWidget feature	4	\$200.00
BRE086-13	HYLOC Spillover	6	\$300.00
BRE092-45	loyaltyNumberAgeCheck feature	6	\$300.00
BRE086-14	Refactor Default/Default2 content	15.08	\$754.00
BRE092-50	textMeMyOffersFinancing feature	3	\$150.00
Total		62.33	\$2,966.50

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Hourly Rate	\$50.00

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Key	Description	Hours	Total
BRE101-6	Handle terminated/expired HYLOC	5.5	\$275.00
BRE090-3	AEM YAML linting	10.58	\$529.00
BRE099-18	Check mobile auth eligibility on prescreen	4.25	\$212.50
BRE099-25	Dispatch intended spend amount	3.25	\$162.50
BRE101-8	Hide wallet/provisioning	5.17	\$258.50
BRE092-44	hideTopLevelIntendToSpendWidget feature	1.5	\$75.00
BRE095-13	Integrate prescreen OTP with automation	15.5	\$775.00
BRE094-27	Lock name fields in billing edit	6	\$300.00
BRE099-27	Secure endpoint for phone mismatch	1.5	\$75.00
BRE104-11	Spillover merchant ID handling	15	\$750.00
BRE099-24	UAT-SIT review and release prep	7.5	\$375.00
BRE099-26	Unit tests for mobile auth flows	3	\$150.00
BRE099-14	Update automation for prescreen auth	7.75	\$387.50
Total		86.50	\$4,325.00

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Invoice due	1-May-2026
Hourly Rate	\$50.00

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Key	Description	Hours	Total
BRE090-2	AEM content linter	6.84	\$342.00
BRE090-3	AEM YAML content format linting	4	\$200.00
BRE090-6	Append content ID to translated content in debug	3.5	\$175.00
BRE090-10	Add AEM content ID debug rendering for frontend	7	\$350.00
BRE093-12	Update message log runbook	5.67	\$283.50
BRE093-14	BRE099 overflow work	1.5	\$75.00
BRE094-47	MerchantID BATA testing and demo video	6	\$300.00
BRE094-49	In-session UPQ edit billing address review	1.5	\$75.00
BRE094-52	Order rehydration UPQ in-session	1.5	\$75.00
BRE095-13	Integrate prescreen OTP with test automation	2.5	\$125.00
BRE099-14	Add mobile auth support to secure prescreen auto	23	\$1,150.00
BRE099-18	Check mobile auth eligibility on prescreen page	0.33	\$16.50
BRE099-23	Add tests for secure mobile auth phone edit	2.5	\$125.00
BRE099-27	New secure endpoint for prescreen phone mismatch	0.33	\$16.50
BRE104-11	Merchant ID spillover	6.83	\$341.50
BRE104-25	Merchant ID lookup feature coverage in BATA	17	\$850.00
Total		90.00	\$4,500.00

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Key	Description	Hours	Total
BRE090-8	API debugging for AEM Content ID	4.5	\$225.00
BRE090-10	Add AEM Content ID debug rendering on frontend	40.5	\$2,025.00
BRE090-3	Linting AEM YAML content format	2	\$100.00
BRE090-6	Append Content ID to translated content in debug	4	\$200.00
BRE088-11	Bread VDI onboarding training	3.5	\$175.00
BRE098-6	Scaffold Nova web project	10	\$500.00
Total		64.50	\$3,225.00

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Invoice due	1-Jul-2026
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Key	Description	\$50/hour	Total
BRE098-8	Nova timeout & setup failure screens	17.5	\$875.00
BRE098-13	UPQ: Fix inconsistent billing address messaging	1	\$50.00
BRE090-3	AEM YAML content linting	1	\$50.00
BRE088-11	Bread VDI training	2.5	\$125.00
BRE098-6	Nova WEB scaffolding	12	\$600.00
BRE097-51	Prescreen OTP BATA overflow	8	\$400.00
BRE097-40	Test new content, validations & write test steps	3.25	\$162.50
BRE098-24	UPQ Ford: Investigate buyer creation failure hand	2.75	\$137.50
BRE088-16	Veracode remediations	12.5	\$625.00
Total		60.50	\$3,025.00