

DECUBING

From

Decubing Web Services

c/o Blake Bertuccelli
203 Athania Parkway
Metairie, LA 70001

Invoice ID

7013324

Issue Date

12/04/2023

Due Date

12/19/2023 (Net 15)

Subject

October Service & Expenses

Invoice For

Equalify Inc.

Item Type	Description	Quantity	Rate	Amount
Expenses	Equalify Buildout and Launch: Version 1 - Equipment & Software: Hosting	1.00	\$58.37	\$58.37
Expenses	Equalify Buildout and Launch: Version 1 - Equipment & Software: Slack	1.00	\$8.75	\$8.75
Expenses	Equalify Buildout and Launch: Version 1 - Contractor Work: James (78.26 at \$70/hour)	1.00	\$5,478.20	\$5,478.20
Expenses	Equalify Buildout and Launch: Version 1 - Decubing Employee Work: Trey	52.00	\$95.00	\$4,940.00
Expenses	Equalify Buildout and Launch: Version 1 - Decubing Employee Work: Blake	78.00	\$95.00	\$7,410.00
Expenses	Equalify Buildout and Launch: Version 1 - Equipment & Software: Hosting	1.00	\$66.51	\$66.51

Subtotal **\$17,961.83**

Retainer Payments **-\$17,961.83**

Amount Due \$0.00