

DECUBING

From **Decubing Web Services**
c/o Blake Bertuccelli
203 Athania Parkway
Metairie, LA 70001

Invoice ID **7013328**
Issue Date **03/06/2024**
Due Date **03/21/2024 (Net 15)**

Invoice For **Equalify Inc.**

Item Type	Description	Quantity	Rate	Amount
Service	Equalify Buildout and Launch: Version 1 - Decubing Employee Work: Blake Bertuccelli-Booth	25.50	\$95.00	\$2,422.50
Expenses	Equalify Buildout and Launch: Version 1 - Contractor Work: Screenreader testing	1.00	\$240.00	\$240.00
Expenses	Equalify Buildout and Launch: Version 1 - Equipment & Software: Hosting (Feb)	1.00	\$87.58	\$87.58
Expenses	Equalify Buildout and Launch: Version 1 - Contractor Work: James Goedert (4 hours @ \$70/hr)	1.00	\$280.00	\$280.00
Service	Equalify Buildout and Launch: Version 1 - Decubing Employee Work: Trey	6.00	\$95.00	\$570.00
Expenses	Equalify Buildout and Launch: Version 1 - Equipment & Software: Slack	1.00	\$8.75	\$8.75

Subtotal **\$3,608.83**
Retainer Payments **-\$3,608.83**
Amount Due \$0.00