



From

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

Invoice ID

7013322

Issue Date

09/25/2023

Due Date

10/10/2023 (Net 15)

Subject

Service Retainer

Invoice For

Equalify Inc.

Item Type	Description	Quantity	Rate	Amount
Service	Initial Service Retainer	1.00	\$100,000.00	\$100,000.00

Subtotal

\$100,000.00

Payments

-\$100,000.00

Amount Due

\$0.00