## **DECUBING**

From

## **Decubing Web Services**

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

Invoice ID

7013409

Invoice For

Equalify Inc.

Issue Date 12/

12/03/2024

Due Date

12/03/2024 (upon receipt)

Item Type	Description	Quantity	Rate	Amount
Service	Equalify Version 1 Launch, Maintenance and Version 2 Buildout - 11/04/2024 - Project Management / Blake Bertuccelli-Booth	2.00	\$70.00	\$140.00
Service	Equalify Version 1 Launch, Maintenance and Version 2 Buildout - 11/11/2024 - Project Management / Blake Bertuccelli-Booth	2.00	\$70.00	\$140.00
Service	Equalify Version 1 Launch, Maintenance and Version 2 Buildout - 11/18/2024 - Project Management / Blake Bertuccelli-Booth	3.00	\$70.00	\$210.00
Service	Equalify Version 1 Launch, Maintenance and Version 2 Buildout - 11/18/2024 - Design / Blake Bertuccelli-Booth: https://github.com/EqualifyEverything/equalify/issues/489	0.50	\$70.00	\$35.00
Service	Equalify Version 1 Launch, Maintenance and Version 2 Buildout - 11/19/2024 - Project Management / Blake Bertuccelli-Booth: https://github.com/EqualifyEverything/equalify/issues/488	0.50	\$70.00	\$35.00
Service	Equalify Version 1 Launch, Maintenance and Version 2 Buildout - 11/19/2024 - Project Management / Blake Bertuccelli-Booth: https://github.com/EqualifyEverything/equalify/issues/488 - Call with UCL	1.50	\$70.00	\$105.00
Service	Equalify Version 1 Launch, Maintenance and Version 2 Buildout - 11/25/2024 - Project Management / Blake Bertuccelli-Booth	1.00	\$70.00	\$70.00
Service	Equalify Version 1 Launch, Maintenance and Version 2 Buildout - 11/26/2024 - Project Management / Blake Bertuccelli-Booth	1.00	\$70.00	\$70.00
Service	Equalify Version 1 Launch, Maintenance and Version 2 Buildout - 11/27/2024 - Project Management / Blake Bertuccelli-Booth	2.00	\$70.00	\$140.00
Service	Equalify Version 1 Launch, Maintenance and Version 2 Buildout - 11/29/2024 - Project Management / Blake Bertuccelli-Booth	3.00	\$70.00	\$210.00

 Subtotal
 \$1,155.00

 Discount (1.269%)
 -\$14.66

 Retainer Payments
 -\$1,140.34

**Amount Due** 

\$0.00