



From

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

Invoice ID

7013327

Issue Date

02/08/2024

Due Date

02/23/2024 (Net 15)

Subject

January Service & Expenses

Invoice For

Equalify Inc.

Item Type	Description	Quantity	Rate	Amount
Service	Equalify Buildout and Launch: Version 1: Decubing Employee Work: Blake (01/01/2024 - 01/31/2024)	77.50	\$95.00	\$7,362.50
Expenses	Equalify Buildout and Launch: Version 1 - Other: Delaware Tax	1.00	\$450.00	\$450.00
Expenses	Equalify Buildout and Launch: Version 1 - Equipment & Software: Hosting	1.00	\$104.47	\$104.47
Expenses	Equalify Buildout and Launch: Version 1 - Equipment & Software: Slack	1.00	\$8.75	\$8.75

Subtotal

\$7,925.72

Retainer Payments

-\$7,925.72

Amount Due

\$0.00