

DECUBING

From

Decubing Web Services

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

Invoice ID

7013325

Issue Date

12/04/2023

Due Date

12/19/2023 (Net 15)

Subject

November Service & Expenses

Invoice For

Equalify Inc.

Item Type	Description	Quantity	Rate	Amount
Expenses	Equalify Buildout and Launch: Version 1 - Equipment & Software: Slack	1.00	\$8.75	\$8.75
Expenses	Equalify Buildout and Launch: Version 1 - Equipment & Software: Hosting	1.00	\$107.58	\$107.58
Expenses	Equalify Buildout and Launch: Version 1 - Equipment & Software: James (56.13 Hours @ \$70/Hour)	1.00	\$3,929.10	\$3,929.10
Expenses	Equalify Buildout and Launch: Version 1 - Decubing Employee Work: Blake	89.00	\$95.00	\$8,455.00
Expenses	Equalify Buildout and Launch: Version 1 - Decubing Employee Work: Trey	4.00	\$95.00	\$380.00
Expenses	Equalify Buildout and Launch: Version 1 - Contractor Work: Chris Kelley (5 Hours @ \$70/hr)	1.00	\$350.00	\$350.00

Subtotal **\$13,230.43**

Retainer Payments **-\$13,230.43**

Amount Due \$0.00