



From

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

Invoice ID

7013345

Issue Date

05/13/2024

Due Date

05/13/2024 (upon receipt)

Subject

Equalify April 2024 Updates

Invoice For

Equalify Inc.

Item Type	Description	Quantity	Rate	Amount
Service	Equalify Buildout and Launch: Version 1: Blake Bertuccelli-Booth (04/01/2024 - 04/30/2024)	5.50	\$95.00	\$522.50
Service	Equalify Buildout and Launch: Version 1: James Goedert (04/01/2024 - 04/30/2024)	44.00	\$55.00	\$2,420.00
Service	Equalify Buildout and Launch: Version 1: Trey Daniel (04/01/2024 - 04/30/2024)	23.00	\$95.00	\$2,185.00
Expenses	Equalify Buildout and Launch: Version 1 - Contractor Work: Piyush Mital - Accounting (Flat rate)	1.00	\$500.00	\$500.00
Expenses	Equalify Buildout and Launch: Version 1 - Equipment & Software: Web Hosting (April)	1.00	\$159.91	\$159.91

Subtotal

\$5,787.41

Retainer Payments

-\$5,787.41

Amount Due

\$0.00

Notes

Direct Deposit Appreciated.

Account Number: 430110313887
Routing Number: 084307033

Account Type: Business Checking
Beneficiary Name: Lowling Company LLC

Bank Name: FirstBank

Bank Address:
1221 Broadway Ste 1300
Nashville, TN, 37203