

DECUBING

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

Invoice ID **7013371**
Issue Date **07/05/2024**
Due Date **07/05/2024 (upon receipt)**
Subject **Equalify Buildout and Launch (June 2024 - Added Expense)**

Invoice For **Equalify Inc.**

| Item Type | Description | Quantity | Rate | Amount |
|-----------|---|----------|------------|-------------------|
| Expenses | Equalify Version 1 Launch, Maintenance and Version 2 Buildout - 06/15/2024 - Contracted Work / Blake Bertuccelli-Booth: Trey Daniels - Monitor Building and Scan Maintenance - June - https://github.com/EqualifyEverything/monitor.equalify.app/issues/1 | 1.00 | \$2,800.00 | \$2,800.00 |

Subtotal **\$2,800.00**
Retainer Payments **-\$2,800.00**
Amount Due \$0.00