

Invoice ID

7013326

Issue Date

01/08/2024

Due Date

01/23/2024 (Net 15)

Subject

December Service & Expenses

Invoice For

Equalify Inc.

Item Type	Description	Quantity	Rate	Amount
Expenses	Equalify Buildout and Launch: Version 1 - Decubing Employee Work: Blake	65.82	\$95.00	\$6,252.90
Expenses	Equalify Buildout and Launch: Version 1 - Decubing Employee Work: Trey	28.00	\$95.00	\$2,660.00
Expenses	Equalify Buildout and Launch: Version 1 - Equipment & Software: Hosting	1.00	\$110.64	\$110.64
Expenses	Equalify Buildout and Launch: Version 1 - Equipment & Software: Slack	1.00	\$8.75	\$8.75

Subtotal

\$9,032.29

Retainer Payments

-\$9,032.29

Amount Due

\$0.00