

Invoice ID

7013405

Issue Date

11/18/2024

Due Date

11/18/2024 (upon receipt)

Subject

October 2024 Service and Expenses

Invoice For

Equalify Inc.

Item Type	Description	Quantity	Rate	Amount
Expenses	EQ2 NSF Grant Development and User Study - 10/28/2024 - Contracted Work: Heather Migliorisi - Equalify User Testing	1.00	\$75.00	\$75.00
Expenses	EQ2 NSF Grant Development and User Study - 11/06/2024 - Contracted Work: NSF SBIR Consultation	1.00	\$750.00	\$750.00
Expenses	Equalify Version 1 Launch, Maintenance and Version 2 Buildout - 10/28/2024 - Equipment & Software: Vimeo Pro	1.00	\$33.00	\$33.00
Expenses	Equalify Version 1 Launch, Maintenance and Version 2 Buildout - 11/01/2024 - Equipment & Software: Digital Ocean Hosting - October	1.00	\$177.79	\$177.79
Expenses	Equalify Version 1 Launch, Maintenance and Version 2 Buildout - 11/04/2024 - Equipment & Software: Campaign Monitor	1.00	\$8.10	\$8.10
Expenses	Equalify Version 1 Launch, Maintenance and Version 2 Buildout - 11/05/2024 - Equipment & Software: Calendly	1.00	\$12.00	\$12.00
Expenses	Equalify Version 1 Launch, Maintenance and Version 2 Buildout - 11/18/2024 - Contracted Work: Aitken, Christopher - API Support (Novement) - <a href="https://github.com/EqualifyEverything/equalify/issues/395">https://github.com/EqualifyEverything/equalify/issues/395</a>	1.00	\$150.00	\$150.00
Expenses	Equalify Version 1 Launch, Maintenance and Version 2 Buildout - 11/18/2024 - Contracted Work: Blake Bertuccelli-Booth - October Version 1 Launch - <a href="https://github.com/EqualifyEverything/equalify/issues/304">https://github.com/EqualifyEverything/equalify/issues/304</a>	1.00	\$3,333.00	\$3,333.00

Subtotal

\$4,538.89

Retainer Payments

-\$4,538.89

Amount Due

\$0.00