DECUBING

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

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: Trey Daniels - Monitor Building and Scan Maintenance - https://github.com/EqualifyEverything/equalify/issues/324	1.00	$2,800.00	**$2,800.00**
Expenses	Equalify Version 1 Launch, Maintenance and Version 2 Buildout - 11/18/2024 - Contracted Work: Aitken, Christopher - API Support (Novement) - https://github.com/EqualifyEverything/equalify/issues/395	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 - https://github.com/EqualifyEverything/equalify/issues/304	1.00	$3,333.00	**$3,333.00**

Subtotal	**$7,338.89**
Retainer Payments	-$7,338.89
Amount Due	**$0.00**