



From

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

Invoice ID

**7013357**

Issue Date

06/03/2024

Due Date

06/03/2024 (upon receipt)

Subject

Equalify Version 1 Launch, Maintenance and  
Version 2 Buildout Retainer

Invoice For

**Equalify Inc.**

Item Type	Description	Quantity	Rate	Amount
Service	Initial Service Retainer	1.00	\$70,000.00	<b>\$70,000.00</b>

**Amount Due**

**\$70,000.00**

**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