

DECUBING

From

Decubing Web Services

c/o Blake Bertuccelli
203 Athania Parkway
Metairie, LA 70001

Invoice ID

7013323

Issue Date

10/01/2023

Due Date

10/16/2023 (Net 15)

Subject

September Service & Expenses

Invoice For

Equalify Inc.

Item Type	Description	Quantity	Rate	Amount
Expenses	Equalify Buildout and Launch: Version 1 - Travel Transportation: American Airlines Flight (MSY - DCA) WCUS	1.00	\$172.90	\$172.90
Expenses	Equalify Buildout and Launch: Version 1 - Travel Lodging: Hotels Tonight - WCUS	1.00	\$516.00	\$516.00
Expenses	Equalify Buildout and Launch: Version 1 - Contractor Work: Florian (4 Hours @ \$60/hr)	1.00	\$240.00	\$240.00
Expenses	Equalify Buildout and Launch: Version 1 - Equipment & Software: Domains	1.00	\$105.48	\$105.48
Expenses	Equalify Buildout and Launch: Version 1 - Other: Printful Order #PF95831296	1.00	\$26.72	\$26.72
Expenses	Equalify Buildout and Launch: Version 1 - Equipment & Software: Stripe Atlas	1.00	\$500.00	\$500.00
Expenses	Equalify Buildout and Launch: Version 1 - Travel Transportation: American Airlines Flight (DCA - MSY) WCUS	1.00	\$172.90	\$172.90
Expenses	Equalify Buildout and Launch: Version 1 - Equipment & Software: Domains	1.00	\$14.70	\$14.70
Expenses	Equalify Buildout and Launch: Version 1 - Equipment & Software: Slack	1.00	\$8.75	\$8.75
Expenses	Equalify Buildout and Launch: Version 1 - Other: Printful Order #PF96850106	1.00	\$50.53	\$50.53
Expenses	Equalify Buildout and Launch: Version 1 - Contractor Work: Chris work (16 hrs @ \$70/hr)	1.00	\$1,120.00	\$1,120.00
Expenses	Equalify Buildout and Launch: Version 1 - Decubing Employee Work: Blake	83.00	\$95.00	\$7,885.00
Expenses	Equalify Buildout and Launch: Version 1 - Contractor Work: Florian (8 hrs @ \$60/hour)	1.00	\$480.00	\$480.00

Subtotal **\$11,292.98**

Retainer Payments **-\$11,292.98**

Amount Due \$0.00