

Invoice ID **7013441**
Issue Date 05/08/2025
Due Date 05/08/2025 (upon receipt)
Subject January - April 2025 Service and Expenses

Invoice For **Equalify Inc.**

Item Type	Description	Quantity	Rate	Amount
Expenses	EQ2 NSF Grant Development and User Study - 04/14/2025 - Contracted Work: Piyush Mittal -Equalify Preparation of 2024 Tax Return 8879	1.00	\$500.00	\$500.00
Expenses	Equalify Version 1 Launch, Maintenance and Version 2 Buildout - 03/05/2025 - Equipment & Software: Campaign Monitor	1.00	\$8.10	\$8.10
Expenses	Equalify Version 1 Launch, Maintenance and Version 2 Buildout - 03/05/2025 - Equipment & Software: Digital Ocean	1.00	\$177.79	\$177.79
Expenses	Equalify Version 1 Launch, Maintenance and Version 2 Buildout - 04/06/2025 - Contracted Work: Adonis Suriel - https://github.com/EqualifyEverything/equalify/issues/519	1.00	\$1,400.00	\$1,400.00
Service	Equalify Version 1 Maintenance to February 3 2025 - 01/02/2025 - Project Management / Blake Bertuccelli-Booth	2.00	\$70.00	\$140.00
Expenses	Equalify Version 1 Maintenance to February 3 2025 - 01/02/2025 - Equipment & Software: Digital Ocean Hosting	1.00	\$177.79	\$177.79
Expenses	Equalify Version 1 Maintenance to February 3 2025 - 01/07/2025 - Equipment & Software: Calendly	1.00	\$13.10	\$13.10
Expenses	Equalify Version 1 Maintenance to February 3 2025 - 01/07/2025 - Equipment & Software: Campaign Monitor	1.00	\$8.10	\$8.10
Expenses	Equalify Version 1 Maintenance to February 3 2025 - 01/13/2025 - Other: Delaware Filing	1.00	\$450.00	\$450.00
Expenses	Equalify Version 1 Maintenance to February 3 2025 - 02/02/2025 - Equipment & Software: AWS (January)	1.00	\$249.76	\$249.76
Expenses	Equalify Version 1 Maintenance to February 3 2025 - 02/02/2025 - Equipment & Software: Digital Ocean Hosting (January)	1.00	\$177.79	\$177.79
Expenses	Equalify Version 1 Maintenance to February 3 2025 - 03/26/2025 - Contracted Work: Ezra Bertuccelli, 20 hours @ \$95/hr	1.00	\$1,900.00	\$1,900.00
Expenses	Equalify Version 1 Maintenance to February 3 2025 - 04/14/2025 - Contracted Work: Adonis Suriel - https://github.com/EqualifyEverything/equalify/issues/519	1.00	\$700.00	\$700.00
Service	Version 2 Roadmap Development - 12/30/2024 - Engineering / Blake Bertuccelli-Booth	4.00	\$70.00	\$280.00

Service	Version 2 Roadmap Development - 12/31/2024 - Engineering / Blake Bertuccelli-Booth	3.50	\$70.00	\$245.00
Service	Version 2 Roadmap Development - 01/01/2025 - Engineering / Blake Bertuccelli-Booth	0.50	\$70.00	\$35.00
Service	Version 2 Roadmap Development - 01/02/2025 - Engineering / Blake Bertuccelli-Booth	4.00	\$70.00	\$280.00
Expenses	Version 2 Roadmap Development - 01/09/2025 - Contracted Work: Lucia Greco - User Testing	1.00	\$70.00	\$70.00
Expenses	Version 2 Roadmap Development - 02/06/2025 - Contracted Work: Lucy - NVDA Audit	1.00	\$70.00	\$70.00
Expenses	Version 2 Roadmap Development - 04/29/2025 - Contracted Work: Christopher Aitkin-60 hrs at \$70/hr https://github.com/EqualifyEverything/equalify/issues/520	1.00	\$4,200.00	\$4,200.00
Expenses	Version 2 Roadmap Development - 05/08/2025 - Contracted Work: Trey Daniel 8 hrs @ \$70 https://github.com/EqualifyEverything/equalify/issues/527	1.00	\$560.00	\$560.00

Subtotal	\$11,642.43
Retainer Payments	-\$11,642.43
Amount Due	\$0.00