



From

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

Invoice ID

7013366

Issue Date

07/03/2024

Due Date

07/03/2024 (upon receipt)

Subject

Equalify May 2024 Updates - Version 1

Invoice For

Equalify Inc.

Item Type	Description	Quantity	Rate	Amount
Service	Equalify Buildout: Version 1 - 06/01/2024 - WordPress Integration / James Goedert: Process and scan latest URLs	0.50	\$55.00	\$27.50
Service	Equalify Buildout: Version 1 - 06/03/2024 - WordPress Integration / James Goedert: Process and scan latest URLs	1.50	\$55.00	\$82.50

Subtotal

\$110.00

Retainer Payments

-\$110.00

Amount Due

\$0.00