

# DECUBING

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

Invoice ID **7013326**  
Issue Date 01/08/2024  
Due Date 01/23/2024 (Net 15)  
Subject December Service & Expenses

Invoice For **Equalify Inc.**

Item Type	Description	Quantity	Rate	Amount
Expenses	Equalify Buildout and Launch: Version 1 - Decubing Employee Work: Blake	52.6315789	\$95.00	\$5,000.00
Expenses	Equalify Buildout and Launch: Version 1 - Decubing Employee Work: Trey	28.00	\$95.00	\$2,660.00
Expenses	Equalify Buildout and Launch: Version 1 - Equipment & Software: Hosting	1.00	\$110.64	\$110.64
Expenses	Equalify Buildout and Launch: Version 1 - Equipment & Software: Slack	1.00	\$8.75	\$8.75

Subtotal **\$7,779.39**  
Retainer Payments **-\$7,779.39**  
**Amount Due \$0.00**