

Invoice ID

7013407

Issue Date

12/03/2024

Due Date

12/03/2024 (upon receipt)

Invoice For

Equalify Inc.

Item Type	Description	Quantity	Rate	Amount
Expenses	EQ2 NSF Grant Development and User Study - 12/03/2024 - Contracted Work: Trey Daniels - <a href="https://github.com/EqualifyEverything/equalify/issues/494">https://github.com/EqualifyEverything/equalify/issues/494</a>	1.00	\$1,540.00	\$1,540.00
Service	Equalify Version 1 Launch, Maintenance and Version 2 Buildout - 12/02/2024 - Project Management / Blake Bertuccelli-Booth	2.00	\$70.00	\$140.00
Service	Equalify Version 1 Launch, Maintenance and Version 2 Buildout - 12/03/2024 - Design / Blake Bertuccelli-Booth: <a href="https://github.com/EqualifyEverything/equalify/issues/492">https://github.com/EqualifyEverything/equalify/issues/492</a>	2.50	\$70.00	\$175.00
Expenses	Equalify Version 1 Launch, Maintenance and Version 2 Buildout - 11/28/2024 - Contracted Work: Adonis Suriel - <a href="https://github.com/EqualifyEverything/equalify/issues/373#issuecomment-2505911842">https://github.com/EqualifyEverything/equalify/issues/373#issuecomment-2505911842</a>	1.00	\$1,111.00	\$1,111.00
Expenses	Equalify Version 1 Launch, Maintenance and Version 2 Buildout - 12/01/2024 - Equipment & Software: Digital Ocean Hosting	1.00	\$177.79	\$177.79
Expenses	Equalify Version 1 Launch, Maintenance and Version 2 Buildout - 12/02/2024 - Contracted Work: Kevin Andrews - November Accessibility Service	1.00	\$157.50	\$157.50
Expenses	Equalify Version 1 Launch, Maintenance and Version 2 Buildout - 12/03/2024 - Contracted Work: Adonis Suriel <a href="https://github.com/EqualifyEverything/equalify/issues/441">https://github.com/EqualifyEverything/equalify/issues/441</a> 50% Full payment	1.00	\$1,375.00	\$1,375.00

Subtotal

\$4,676.29

Retainer Payments

-\$4,676.29

Amount Due

\$0.00