INVOICE

NAS TIL

Software Engineer

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GST/HST: 70434 3953 RT0001

INVOICE #

INV20240030

DATE

Nov 20, 2024

DUE DATE

Dec 1, 2024

BILL TO

Rocket Doctor Inc. 180 John Street Toronto ON M5T 1X5 Canada

ITEMS

DATE	DESCRIPTION	HOURS	RATE (CAD)	AMOUNT
Nov 1, 2024	NB Form CT Scan PDF generation APIv2 and pushed the commi for testing	t 4	\$65.00	\$260.00
Nov 4, 2024	NB Form integration of standard forms (Prescription, Doctor Note Referral Letter, Discharge Summary) and form funnel UI fixing	, 4	\$65.00	\$260.00
Nov 5, 2024	Imaging requisition form, Lab requisition form and PDF generation APIv2	n 4	\$65.00	\$260.00
Nov 6, 2024	NB Form Nuclear Medicine requisition form API PDF generation	4	\$65.00	\$260.00
Nov 7, 2024	NB Form frontend UI build error fixing and PDF generation implementation	4	\$65.00	\$260.00
Nov 8, 2024	NB Form PDF generation issue fixing and UI changes implementation as per QA findings (New Brunswick)	a- 6	\$65.00	\$390.00
Nov 11, 2024	STAR-885, STAR-884 and STAR-844: MD Patient health card component portal and APIv2	n- 4	\$65.00	\$260.00

Nov 12, 2024	STAR-676: Microbiology form UI updates and PDF form generation implementation	4	\$65.00	\$260.00
Nov 13, 2024	STAR-676: Microbiology form UI updates and PDF generation, STAR-914: Fixed incomplete address on generated form	6	\$65.00	\$390.00
Nov 14, 2024	Fixed NB Form UI issues and APIv2 PDF form generation as per QA findings	4	\$65.00	\$260.00
Nov 15, 2024	STAR-741: Launch New Services in New Brunswick - pushed the branch for testing	4	\$65.00	\$260.00

SUBTOTAL	\$3120.00
GST/HST RATE	13%
GST/HST	\$405.60
TOTAL DUE	\$3525.60 CAD

NOTES

Payment is due within 30 days. Please include invoice number with payment.