

INVOICE

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INVOICE #
INV20240029

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 commit for testing	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 req form, Lab req form and pdf generation apiv2	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 only got very little time to work on PDF parrrt	4	\$65.00	\$260.00
Nov 8, 2024	NB Form pdf generation issue fixing and Attend to UI changes and form Updates as per the QA finding (New Brunswick)	6	\$65.00	\$390.00
Nov 11, 2024	STAR-885, STAR-884 and STAR-844 MD Patient health card component portal and apiV2	4	\$65.00	\$260.00

Nov 12, 2024	STAR-676 Microbiology form UI updates and PDF form generation Work in Progress	4	\$65.00	\$260.00
Nov 13, 2024	STAR-676 Microbiology form UI updates and PDF form generation, STAR-914 Incomplete address on generated form	6	\$65.00	\$390.00
Nov 14, 2024	Fixed NB Form UI issues and apiv2 pdf form as per the QA findings	4	\$65.00	\$260.00
Nov 15, 2024	Task 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.