

# Lipid Interactome Monthly Invoice

**Invoice Number 20250901**

Gaelen Guzman

2025-10-31

Dear Dr. Schultz,

Please find below the hours I logged for the month of September 2025, with descriptions of each day's activity. In total, I performed 5 hours of work at an hourly rate of \$50 (USD), for a total bill of \$250.

Please forward payments to the following account:

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Bank	Wells Fargo
Account name	Gaelen Guzman
Address	2925 SE Clinton St., Portland, OR 97202
Account number	8583230647
Routing number	124103799

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Thank you,

Gaelen Guzman

Table 2: Hours Logged

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Date	Hours	Activity
2025-09-03	5	"Went through and added links to the studies on the shiny app, download links to the raw data files, figured out how to do custom collapsible panes and made sure every reviewer comment was addressed"

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