

INVOICE

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The Synozur Alliance

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BILL TO

BATCH INFORMATION

Xillio

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Period: 2024-11-01 to 2024-11-30 **Status:** draft

Projects: 1
Line Items: 23

DESCRIPTION	ТҮРЕ	QUANTITY	RATE	ORIGINAL AMOUNT	BILLED AMOUNT	VARIANCE
Xillio - Xillio Product	Strategy					
Chris McNulty - MPF working session, meeting with Frans on partner readiness, announcement outline (2024-11-05)	time	3	\$400.00	\$1200.00	\$1200.00	
Chris McNulty - Meeting Renate & Rikkert on launch; notes and plans (2024-11-06)	time	2.5	\$400.00	\$1000.00	\$1000.00	
Chris McNulty - Announcement review and planning (2024-11- 11)	time	1	\$400.00	\$400.00	\$400.00	
Chris McNulty - Meeting with Stephen and notes (2024-11-12)	time	2.5	\$400.00	\$1000.00	\$1000.00	
Chris McNulty - Meeting Erasmus University; work with announcement comms. (2024-11-13)	time	3	\$400.00	\$1200.00	\$1200.00	
Chris McNulty - Working on announcement UX (2024-11-15)	time	1	\$400.00	\$400.00	\$400.00	
Chris McNulty - Developing visual treatments for Nalumi	time	3	\$400.00	\$1200.00	\$1200.00	

DESCRIPTION	TYPE	QUANTITY	RATE	ORIGINAL AMOUNT	BILLED AMOUNT
pitch deck; work on pricing (2024-11-17)					
Chris McNulty - Review pricing with Sjoerd and Stefan; check-in with Rikkert (2024-11-18)	time	1.5	\$400.00	\$600.00	\$600.00
Chris McNulty - Meet with Ruud and prepare slides for Erasmus; work on MPF presentation and product visuals, work on pricing model (2024-11- 19)	time	3	\$400.00	\$1200.00	\$1200.00
Chris McNulty - Met with Stefan and Rikkert; pricing model development, Al model research on Azure general document classifier (2024-11-20)	time	6.5	\$400.00	\$2600.00	\$2600.00
Chris McNulty - Mtg with Renate and finalize customer calculator; work on UX and MPF visuals, review demo (2024-11-21)	time	2.5	\$400.00	\$1000.00	\$1000.00
Josh Brantley - Visual MPF design and development (2024-11- 21)	time	6	\$275.00	\$1650.00	\$1650.00
Chris McNulty - Meeting Sjoerd and work on pricing (2024-11-22)	time	1.5	\$400.00	\$600.00	\$600.00
Josh Brantley - Visual MPF design and development (2024-11- 22)	time	6	\$275.00	\$1650.00	\$1650.00
Chris McNulty - Pricing (2024-11-24)	time	0.5	\$400.00	\$200.00	\$200.00
Chris McNulty - Meeting Renate/Jorn; Meeting Rikkert (2024-11-25)	time	1.5	\$400.00	\$600.00	\$600.00
Chris McNulty - Visual MPF meeting, review 7Cs and start SWOT; editing final MPF (2024- 11-26)	time	2	\$400.00	\$800.00	\$800.00
Chris McNulty - Complete SWOT, MPF and blog post (2024-11- 29)	time	2	\$400.00	\$800.00	\$800.06

VARIANCE

DESCRIPTION	TYPE	QUANTITY	RATE	ORIGINAL AMOUNT	BILLED AMOUNT	VARIANCE
Chris McNulty - review email from Rikkert (2024-11-01)	time	-	\$400.00	\$0.00	\$0.00	
Chris McNulty - Meeting IOC; notes and review with Rikkert; ideation and prep for naming session (2024-11-04)	time	3	\$400.00	\$1200.00	\$1200.00	
Chris McNulty - Meeting with Jorn on technical readiness, Adjust MPF, draft launch plan and announcement (2024- 11-06)	time	3.5	\$400.00	\$1400.00	\$1400.00	
Chris McNulty - Announcement planning with Renate and review with Rikkert (2024-11- 07)	time	1.5	\$400.00	\$600.00	\$600.00	
Chris McNulty - Prep for visuals meeting (2024-11-25)	time	1.5	\$400.00	\$600.00	\$600.00	

Adjustment: Reconciled to actual invoice sent for the time period. - Target: \$23400.00 (pro_rata_hours)

 Subtotal:
 \$23400.00

 Original Total:
 \$21900.00

 Total Adjustments:
 \$1500.00

 Total Amount:
 \$23400.00