ReliaCode

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May 18, 2015
Attention: Lisa Peterson
Bookkeeper
CrystalCommerce
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Invoice Number: CC00003
Terms: 15 days

Description	Hours	Hourly Rate	Cost
May 4-8, 2015 : discuss and propose solution for branch naming strategy; analyze the database structure and relationships; new employee documentation; job shadowing (David H; troubleshooting bugs with client site)	45	$ 57.50	$ 2,587.50
May 11-15, 2015 : look into broken unit tests; continue documenting the TCG Player interaction with CC; general firefighting (Rabbit MQ, bot attacks, intermittent 422 errors); team brainstorming (add tasks to backlog); support during partial service outage (Rabbit MQ)	44.50	$ 57.50	$ 2,558.75
		Subtotal	$ 5,146.25
	Tax	0.00%	$ 0.00
		Total	**$ 5,146.25**

Spent a good chunk of time addressing errors reported by Neil and Joe H., using sessions as opportunity to learn the system. I should benefit now from having each team member take turns in handling system errors. I also spent much of the time fixing tests in the master branch

Please make payment to "ReliaCode" via direct deposit.

Regards,

David C. Vezzani

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