

# AHAUX LLC

# Invoice

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Santa Clara, CA 95051  
USA  
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Email: hauensteina@gmail.com

DATE: 2023-01-16  
INVOICE NO. [00034]  
TERMS: 30 days

**BILL TO:**

John Ralston  
PROTXX, INC.  
369 La Cuesta Drive  
Portola Valley, CA 94028

DESCRIPTION	DATE	RATE	QUANTITY	AMOUNT
New UDIDs and power computation question	2022-07-01	USD 1200	0.25	300
Back end maintenance (Heroku redis; heroku-22)	2022-07-05	USD 1200	0.56	672
Increase query limit for clinic app; new profile Sep 2023	2022-09-19	USD 1200	0.25	300
New UDIDs; xcode and ios version changes	2022-09-19	USD 1200	0.25	300
New UDIDs; xcode and ios version changes	2022-11-08	USD 1200	0.25	300
TOTAL			1.56	USD 1872

Account: 325108158898 Routing Nr: 121000358 SWIFT/BIC: BOFAUS3N  
Bank of America, NA  
222 Broadway  
New York, New York 10038