

From: Abex Systems, LLC  
C/O: Peter Brown  
20019 Presidents Cup Ter  
Ashburn, VA 20147  
Tel: (703) 988-5888  
[pbrown@abexsystems.com](mailto:pbrown@abexsystems.com)



TO: IntelliWare Systems  
5608 Southpoint Centre Blvd, Suite 100  
Fredericksburg, VA 22407

INVOICE

Invoice Period	
From:	Monday, May 1, 17
To:	Monday, May 15, 17
Subcontract #	USMS-ABEX-002
PO Number	
Invoice No. #	IWS066
Terms	Net 30
Submitted	Wednesday, May 17, 17


DATE	FROM:	DATE	TO:	LABOR DESCRIPTION	Hourly Rate	Hours Worked					TOTAL
1-May-17	15-May-17			USMS - Project Manager - Laura Standifer	\$105.00	89.00					\$9,345.00
1-May-17	15-May-17			USMS - Junior Business Process Consultant - Brian Liu	\$70.00	88.50					\$6,195.00
											\$0.00
											\$0.00
											\$0.00
						177.50	0.00	0.00	Labor Total		\$15,540.00

DATE FROM:	DATE TO:	EXPENSE DESCRIPTION	Air & Trans.	Lodging	Taxi	Car Rental / Fuel	Meals & Tips	Parking	Other	TOTAL
										\$0.00
										\$0.00
										\$0.00
										\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Amount Previously Billed	\$9,170.00
Amount of this Invoice	\$15,540.00
Amount Billed to Date	

LABOR TOTAL	\$	15,540.00
EXPENSE SUB-TOTAL	\$	-
ADVANCE		
EXPENSE TOTAL	\$	-
TOTAL INVOICE	\$	15,540.00

SOLD, ASSIGNED AND PAYABLE TO  
TRANSFAC CAPITAL, Inc  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

  
Signature Peter Brown  
Date 5/17/17

t4111  
T4111 - Abex Systems

## Timesheet

Name: Laura Standifer  
Company:  
Dept:  
Emp No:  
Emp Group: EMP  
Employee Title (misc1 field):  
Comment:

Start Date: 5/01/2017  
End Date: 5/15/2017  
Status: Approved  
Locked: Yes  
Total Hours: 89.00

Approval 1: Approved by Peter Brown on 05/17/2017 3:33 am  
Approval 2:  
Approval 3:  
Signed By Emp: Signed by Laura Standifer on 05/15/2017 5:47 pm  
Signed By Sup:

Charge Number	Charge	Mon 5/01	Tue 5/02	Wed 5/03	Thu 5/04	Fri 5/05	Sat 5/06	Sun 5/07	Mon 5/08	Tue 5/09	Wed 5/10	Thu 5/11	Fri 5/12	Sat 5/13	Sun 5/14	Mon 5/15	Total
21	DHA12-TOR132-AS-001	9.00	9.00	8.00	7.25	7.00			8.75	8.25	7.50	8.50	7.00			8.75	89.00
	Total	9.00	9.00	8.00	7.25	7.00	0.00	0.00	8.75	8.25	7.50	8.50	7.00	0.00	0.00	8.75	

Totals  
REG Regular 89.00

By signing this timesheet you are certifying that the hours charged were incurred on the account and day specified in accordance with the policies set forth in the employee handbook.

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t4111  
T4111 - Abex Systems

## Timesheet

Name: Brian Liu  
Company:  
Dept:  
Emp No:  
Emp Group: EMP  
Employee Title (misc1 field):  
Comment:

Start Date: 5/01/2017  
End Date: 5/15/2017  
Status: Approved  
Locked: Yes  
Total Hours: 88.50

Approval 1: Approved by Peter Brown on 05/17/2017 3:32 am  
Approval 2:  
Approval 3:  
Signed By Emp: Signed by Brian Liu on 05/15/2017 4:15 pm  
Signed By Sup:

Charge Number	Charge	Mon 5/01	Tue 5/02	Wed 5/03	Thu 5/04	Fri 5/05	Sat 5/06	Sun 5/07	Mon 5/08	Tue 5/09	Wed 5/10	Thu 5/11	Fri 5/12	Sat 5/13	Sun 5/14	Mon 5/15	Total
29	IWS - 2014-010	8.00	8.00	8.00	8.00	8.00			7.50	8.00	8.50	8.50	8.00			8.00	88.50
	Total	8.00	8.00	8.00	8.00	8.00	0.00	0.00	7.50	8.00	8.50	8.50	8.00	0.00	0.00	8.00	

Totals  
REG Regular 88.50

By signing this timesheet you are certifying that the hours charged were incurred on the account and day specified in accordance with the policies set forth in the employee handbook.

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