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INVOICE

Recipient

Electro Magnetic Applications Inc.	143 Union Blvd #900, Lakewood, CO, 80228, United States of America	Timothy	McDonald tim@ema3d.com

Invoice Number	Date	Payment Due	Project Name
AAA202407230	July 23, 2024	August 2, 2024	Charge Plus Optimization

ITEM	TIME [min]	RATE [$/minute]	SUBTOTAL
June			
Kick-off meeting June 5, 2024	100	5.0	$500.00
E-mail, Bitbucket, JIRA, VPN and EMA Laptop setup with help from SYNAGEX, Tom Chumash and Olivia Goodman. 6/5-6/30	120	5.0	$600.00
July			
Griffin Kowash support 7/12, missing libmkl_intel_lp64.so file	10	5.0	$50.00
Keyton Rogers support 7/16 to 7/19 on porting into a non Ubuntu-based Linux distribution in order to package Charge. METIS, HDF5 and GEANT4 patch for Linux configuration.	60	5.0	$300.00
		Total	$1,450.00