

INVOICE

Michael Levine
18 Park Ave Apt 1032
Jersey City, NJ 07302

INVOICE # CRS-20150901

DATE 9/14/2015

BILL TO Compliance and Research Services
1701 West Front St.
Plainfield, New Jersey 07063-1066
Phone: (908) 561-1824

HOURLY SERVICES		HOURS	RATE	AMOUNT
4/20-4/26	Research, Requirement Gathering	1.75	120.00	210.00
4/27-5/3	Research, Opto 22 Integration	4.25	120.00	510.00
5/11-5/17	Opto 22 Integration	5.75	120.00	690.00
5/18-5/24	Opto 22 Support Phone Call	0.50	120.00	60.00
6/15-6/21	PAC Control Integration	3.25	120.00	390.00
6/22-6/28	GUI Creation and Integration with Opto	9.25	120.00	1,110.00
6/29-7/5	PAC Chart Creation/Logic	6.75	120.00	810.00
7/27-8/2	Application and PAC Control Integration	2.50	120.00	300.00
8/10-8/16	Research and Demo at Site	4.00	120.00	480.00
8/17-8/23	Throttle Set Point Integration	3.25	120.00	390.00
9/7-9/13	Road Test Research / TSP Integration / At Site	4.75	120.00	570.00
		HOURS	46.00	SUBTOTAL \$ 5,520.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

Thank You!

TOTAL \$ 5,520.00

Make all checks payable to:
Michael Levine