

INVOICE

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

INVOICE # CRS-20160425

DATE 4/24/2016

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

HOURLY SERVICES		HOURS	RATE	AMOUNT
1/1-1/3	Engine Cell Automation UI Creation	3.50	120.00	420.00
1/11-1/17	At Site	3.00	120.00	360.00
2/1-2/7	Engine Cell Strip Chart and PID	6.25	120.00	750.00
2/8-2/14	Engine Cell Strip Chart and PID	3.50	120.00	420.00
2/15-2/21	Engine Cell Point Configuration	6.50	120.00	780.00
2/22-2/28	Engine Cell Point Configuration	6.00	120.00	720.00
4/11-4/17	Engine Cell PID UI and Configuration	1.75	120.00	210.00
4/18-4/24	At Site / PID UI and Configuration	9.25	120.00	1,110.00
		HOURS	39.75	SUBTOTAL \$ 4,770.00

OTHER COMMENTS

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

Thank You!

TOTAL \$ 4,770.00

Make all checks payable to:
Michael Levine