

INVOICE

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

INVOICE # CRS-20151130

DATE 11/30/2015

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

HOURLY SERVICES		HOURS	RATE	AMOUNT
9/14-9/20	Throttle Set Point Integration / PAC Integration	5.25	120.00	630.00
9/21-9/27	At Site	2.50	120.00	300.00
10/5-10/11	At Site / PAC PID Calculations	6.25	120.00	750.00
10/19-10/25	Learning Mode Calculations and Integration	3.25	120.00	390.00
10/26-11/1	Learning Mode Calculations and Integration	2.75	120.00	330.00
11/2-11/8	At Site	5.00	120.00	600.00
11/9-11/15	Simulation Feature Creation	5.50	120.00	660.00
11/16-11/22	At Site / Simulation Feature Creation	5.25	120.00	630.00
		HOURS	35.75	SUBTOTAL \$ 4,290.00

OTHER COMMENTS

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

Thank You!

TOTAL \$ 4,290.00

Make all checks payable to:
Michael Levine