

INVOICE

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

INVOICE # CRS-20161107

DATE 11/7/2016

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

HOURLY SERVICES		HOURS	RATE	AMOUNT
5/2-5/08	At Site	1.50	120.00	180.00
5/30-6/4	Stability & Logging/At Site	4.00	120.00	480.00
6/20-6/25	At Site	6.00	120.00	720.00
7/18-7/23	At Site/Widget/UI	3.50	120.00	420.00
8/15-8/21	CSV Data Recording/UI/At Site	9.25	120.00	1,110.00
8/22-8/28	At Site	3.25	120.00	390.00
9/5-9/11	CSV Export/UI/At Site	3.25	120.00	390.00
9/12-9/18	Stability & UI	4.25	120.00	510.00
9/19-9/25	CSV Export/At Site	3.25	120.00	390.00
9/26-10/2	Bug Fixes/UI updates	1.75	120.00	210.00
10/3-10/9	At Site/Memory Leak fixes	2.25	120.00	270.00
10/10-10/16	Memory Leak/Performance Enhancements	3.50	120.00	420.00
10/17-10/23	Performance Enhancements	3.25	120.00	390.00
10/30-11/6	Performance Enhancements/At Site	5.25	120.00	630.00
		HOURS	54.25	SUBTOTAL \$ 6,510.00

OTHER COMMENTS

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

Thank You!

TOTAL \$ 6,510.00

Make all checks payable to:
Michael Levine