

# INVOICE

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

INVOICE # CRS-20170116

DATE 1/16/2017

BILL  
TO

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

HOURLY SERVICES		HOURS	RATE	AMOUNT
11/14-11/20	John Deere Cell / At Site	3.00	120.00	360.00
11/28-12/5	At Site	3.75	120.00	450.00
12/12-12/18	At Site	2.00	120.00	240.00
1/2-1/8	Phase Implementation/UI/At Site	17.50	120.00	2,100.00
1/9-1/15	Phase Imp/Schedule PAC Integration/UI/At Site	24.50	120.00	2,940.00
		<b>HOURS</b>	<b>50.75</b>	<b>SUBTOTAL \$ 6,090.00</b>

## OTHER COMMENTS

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

Thank You!

**TOTAL \$ 6,090.00**

Make all checks payable to:  
**Michael Levine**