



INVOICE

From **MustModify, LLC**
255 Fuller Huskins Rd.
Bakersville, NC 28705

Invoice ID **1194**
Issue Date 2020-01-22
Due Date 2020-01-29
Subject Week of 2019-01-13 plus overflow

Invoice For **SAW Enterprises**

Description	Quantity	Unit Price	Amount
2020-01-08 - Development: Step 2 of demo test: Verify service order expiration in demo before production deploy. Deploy to production. Run scripts. Review. Watch logs for issues.	1.97	\$90.00	\$177.30
2020-01-09 - Non-Billable Work: answer questions from Melissa about IVR and how I might be affecting it.	0.55	\$0.00	\$0.00
2020-01-11 - Facilitation: send message to Pablo	0.20	\$90.00	\$18.00
2020-01-11 - Development: Substantial upgrade to Nextiva interface logging. Trigger error when we receive a non-200 response.	1.37	\$90.00	\$123.30
2020-01-13 - Meeting: UAT meeting	0.35	\$90.00	\$31.50
2020-01-13 - Troubleshooting: re-run some of the requests that Nextiva isn't handling.	0.28	\$90.00	\$25.20
2020-01-14 - Non-Billable Work: clarification on invoices	0.93	\$0.00	\$0.00
2020-01-14 - Facilitation: #1262: review code from rockstars -- first pass over 60 files. HUGE commit! Will require at least one, possibly two more passes and testing.	1.12	\$90.00	\$100.80
2020-01-15 - Troubleshooting: Per Christina, review problem with old route manager -- suddenly not drawing routes. It eventually started working on its own. Discuss the fact that this code is technically at EOL with Christina.	0.27	\$90.00	\$24.30
2020-01-16 - Non-Billable Work: address disputes for invoice #1190	0.22	\$0.00	\$0.00

Subtotal **\$500.40**

Payments **-\$500.40**

Amount Due \$0.00

Notes

Thank you for your business. Please review this invoice over the next week. Contact me with concerns. This amount will be charged to your card next Wednesday.