

INVOICE

Pranav Masson

Phone: 650.255.3226
Massonpranav5@gmail.com
5309 Smiths Cove Lane
Greenbelt, MD, 20770

Invoice # 0003
Invoice date Invoice date
Due date Nov, 23 2023

Bill To:

Rehab At Work
Jonathan Hower
30 W. Gude Drive, Suite 230
Rockville, MD 20850
Jonathanh@rehabatwork.com
301-838-2040

Work Description – 8 hours

- Create Git repository for code management and easier launchability on company systems
- Refactored more of codebase
- Began work and created necessary APIs on flask server (backend connection to communicate with database)
- Began work on creating database and tables
- Created homepage where patients can be viewed, searched, and created button to route to existing new patient intake form
- Debugging database connection with flask server

Notes

- Next invoice will continue:
- Debugging with database and Flask server
- Continuation of homepage
- Loading spreadsheet data into proper tables into the database

Total	\$320.00
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