INVOICE

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| Pranav Masson  Phone: 650.255.3226  Massonpranav5@gmail.com  5309 Smiths Cove Lane  Greenbelt, MD, 20770 | Invoice #  Invoice date  Due date | 0003  Invoice date  Nov, 23 2023 |

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

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| 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 |  | |
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| Notes |  | |
| * Next invoice will continue: * Debugging with database and Flask server * Continuation of homepage * Loading spreadsheet data into proper tables into the database |  | |
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|  |  | | Total | $320.00 |