



Core Catalysts

**10500 Barkley, Suite 225
Overland Park, KS 66212
913-752-9400**

Invoice

Bill To:

Seaboard Corporation
Ivan Winfield
9000 West 67th Street
Shawnee Mission, KS 66202

Invoice #: 3898
Invoice Date: 12/2/2016
Due Date: 1/1/2017
Project: AR 4.0

Description	Hours/Qty	Rate	Class	Amount
SERVICES RENDERED 11-26-2016 THROUGH 12-02-2016				
AR 4.0: Project management and coordination (PO 400646)	6.25	150.00	Project Manager	937.50
AR 4.0: Overall technical supervision for dev team, work on approval tabs, search, advise on implementation of overall functionality and architecture of the project (PO 400646)	25	165.00	Senior Director	4,125.00
AR 4.0: Dashboard completed, working on final CSS issues (PO 400646)	20	117.00	Senior Consultant	2,340.00
AR 4.0: Attachment tab-bug fixed, attachment validation tab-work in progress, discussion tab-completed except e-mail functionality (PO 400646)	20	117.00	Senior Consultant	2,340.00
AR 4.0: Internal stand ups, client call, worked on timesheets and PSR's (PO 400646)	1.5	103.00	Business Analysts	154.50
AR 4.0: Continued working on search back end and integrated with Seaboard APP (PO 400646)	20	117.00	Senior Consultant	2,340.00
Total				\$12,237.00
Payments/Credits				\$0.00
Balance Due				\$12,237.00