

INVOICE 746-10

BILL TO

PO Box 1121
Lewiston, ME 04243

DATE
02/01/2019

PLEASE PAY
\$142,581.45

DUE DATE
02/16/2019

SHIP DATE

02/05/2019

DATE	ACTIVITY	DESCRIPTION	AMOUNT
02/01/2019		PLANNED ALLOCATION FOR FEBRUARY 2019:	
02/01/2019	SEAN H	Engagement Manager (Sean)	10,164.00
02/01/2019	ROBBIE	Business Analyst (Robbie)	18,200.00
02/01/2019	JAN	Senior Developer (Jan)	14,000.00
02/01/2019	ARTUR	Senior Software Architect (Artur)	12,705.00
02/01/2019	YULIA B	Developer (Yulia)	11,060.00
02/01/2019	JACEK P	Developer (Jacek)	11,060.00
02/01/2019	DAWID Z	Junior Developer (Dawid)	7,686.00
02/01/2019	LUKASZ Z	Developer (Lukasz Z.)	11,060.00
02/01/2019	ANGELIKA M	Junior QA Specialist (Angelika)	6,440.00
02/01/2019	ANASTASIYA	QA Specialist (Anastasiya)	8,540.00
02/01/2019	ANDREW	Acct. Manager (Andrew)	2,685.00
02/01/2019	DOROTA	Project Manager (Dorota)	11,900.00
02/01/2019	LUKASZ B	Junior Developer (Lukasz)	4,270.00
02/01/2019	T&M SERVICES (FM)	Developer (Szymon)	10,507.00
02/01/2019	NATALIA	Assistant Project Manager (Natalia)	2,166.00
02/01/2019	KACPER R	UX Designer (Kacper)	4,200.00
		Subtotal:	146,643.00
02/01/2019		DISCOUNTS	
02/01/2019	ROBBIE	Business Analyst (Robbie) - January 100%	-1,750.00
		Subtotal:	-1,750.00
02/01/2019		JANUARY CORRECTIONS	
02/01/2019	SEAN H	Engagement Manager (Sean)	-3,337.50
02/01/2019	ROBBIE	Business Analyst (Robbie)	1,750.00