



Dev 2 Dev Portal LLC
EIN: 35-2250839
<http://www.dev2dev.com>
billing@dev2dev.com
509.481.5437

1432 W Lawrence Dr
Spokane, Washington 99218
United States

INVOICE

Invoice Number	2017110201	Intrinium
Invoice Date	2017-11-01	2017092801
Due Date	2017-11-11	609 N Argonne Rd
Balance Due	2,767.20 USD	Spokane Valley, Washington 99212
		United States
		Benjamin.Ross@intrinium.com

Item	Description	Unit Cost	Quantity	Line Total
Standard Consulting	Standard consulting rate. October 9th, through October 13th, 2017	120.00	8	960.00 USD
Standard Consulting	Standard consulting rate. October 16th through October 19th, 2017	120.00	11.12	1,334.40 USD
Standard Consulting	Standard consulting rate. October 24th through October 27th, 2017	120.00	18.25	2,190.00 USD
Standard Consulting	Standard consulting rate. October 30th through October 31st, 2017	120.00	8.75	1,050.00 USD

Please make payments to Dev 2 Dev Portal LLC

Subtotal	5,534.40 USD
Discount	2,767.20 USD
Paid To Date	0.00 USD
Balance Due	2,767.20 USD