|  |  |  |  |
| --- | --- | --- | --- |
| Bill To: | Gulfport Energy  3001 Quail Springs Pkwy Oklahoma City, OK 73134 | Remit To: | Zanowiak Consulting, LLC  755 Stone Brg  Edmond, OK 73034 |

Billing for services provided from 2022-01-01 through 2022-01-31

**Summary**

|  |  |
| --- | --- |
| Hours | 15.00 |
| Total | $3,450.00 |

# Professional Services Detail:

| **Project Name** | | **Hours** | **Rate** | **Amount** |
| --- | --- | --- | --- | --- |
| Open Invoice Integration | | 00:15 h | $230.00 | $57.50 |
| EnergyLink/OpenInvoice Import | | 10:30 h | $230.00 | $2,415.00 |
| Inventory Additions in Open Invoice | | 02:00 h | $230.00 | $460.00 |
| Hale Wells - GWI Calculation (Tamara) | | 01:30 h | $230.00 | $345.00 |
| Allegro Integration | | 00:45 h | $230.00 | $172.50 |
|  |  | | | |
|  | **$3,450.00** | | | |

# Expense Detail:

No expense data

|  |  |
| --- | --- |
| **Total Due:** | **$3,450.00** |