



From **SpringML Inc.**
 6200 Stoneridge Mall Road
 Suite 300
 Pleasanton, CA 94588
 FEIN: 47-3907925
 (800) 346-8260

Invoice ID **2848**
 Issue Date 08/15/2022
 Due Date 09/14/2022 (Net 30)
 Subject SpringML Inc. - Master-Care, Inc. WO #1 -
 Salesforce.com Managed Services (Milestone
 Billing)

Invoice For **Master-Care, Inc.**
 1024 Iron Point Road
 Suite #100
 Folsom, CA 95630

Item Type	Description	Quantity	Unit Price	Amount
Consulting Services	SpringML Inc. - Master-Care, Inc. WO #1 - Salesforce.com Managed Services (Milestone Billing) Service Fees Due Upon Project Completion: Salesforce Developer (Offshore), Sachin Kumar	178.00	\$80.00	\$14,240.00
Consulting Services	SpringML Inc. - Master-Care, Inc. WO #1 - Salesforce.com Managed Services (Milestone Billing) Service Fees Due Upon Project Completion: Sr. Salesforce Consultant, David Brinton	25.50	\$225.00	\$5,737.50
Consulting Expenses	SpringML Inc. - Master-Care, Inc. WO #1 - Salesforce.com Managed Services (Milestone Billing): Service Fee Credit for Project Overage	1.00	-\$10,677.50	-\$10,677.50
Amount Due				\$9,300.00

Notes

Note: Payments made to SpringML Inc. may be made via ACH transfer.

Wiring Instructions:
 Bank of America
 Stone Springs Blvd. & US Route 50
 42030 Village Center Plaza
 Aldie, VA 20105
 Beneficiary: SpringML Inc.
 Account: 435034442306
 ABA: 051000017

Any inquiries may be made to Jon Kennett, SpringML, Inc., VP, Customer Operations (jon.kennett@springml.com)