



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

Invoice ID **2849**
 Issue Date 08/15/2022
 Due Date 09/14/2022 (Net 30)
 Subject SpringML Inc. - Master-Care, Inc. WO #2 -
 Salesforce.com - Custom Time Tracking &
 Reporting (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 #2 - Salesforce.com - Custom Time Tracking & Reporting (Milestone Billing) Service Fees Due Upon Project Completion: Sr. Salesforce Consultant, David Brinton	50.00	\$225.00	\$11,250.00
			Amount Due	\$11,250.00

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)