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| **2015** |  | **INVOICE FOR CONSULTING** |

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| **DAN COMER**  **PROTOCEPTS UNLIMITED**  **619 GLEN COVE TERRACE**  **LAKE ST. LOUIS, MO 63367**  **636-357-6132** | | **Date: 5/28/2015**  **statement# DAVIS 1/15** |
| **BILL**  **TO** | **Jeremiah Davis Purelux Inc. 2601 E 8th Street**  **Pittsburg, KS 66762 Phone: 404-253-1070 Fax: 678-802-0998** | **PROVIDE TECHNICAL SERVICES TO**  **Jeremiah Davis**     1. **PRODUCT DEVELOPMENT** 2. **MEAT INCLUSION METHODS** 3. **SPECIAL SLURRIES** 4. **OVERSIGHT ON ISSUES OF RISK to SUNSHINE MILLS** 5. **IMPROVE PAL PROGRAM VERSES DESIRED BENCHMARK** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| date | description | | | balance | amount | |
| **PURPOSE : Generate 7 formulas for dogs/cats** | | | | | | |
| **5/28/2015** | **Formulation Fee** | | | | **$2000.00** | |
|  |  | | | |  | |
|  |  | | | **sum** | **$2000.00** | |
|  |  | | |  |  | |
| current | 1-30 days  past due | 31-60 days  past due | 61-90 days  past due | over 90 days past due | amount due |
|  |  |  |  |  | **$2000.00** |

**Make all checks payable to DAN COMER**

Thank you for your business!