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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 DavisPurelux Inc.2601 E 8th Street****Pittsburg, KS 66762Phone: 404-253-1070Fax: 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**

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

**Make all checks payable to DAN COMER**

Thank you for your business!