

INVOICE

Amount Due (USD)
\$1,010.50

BILL TO
Icon Sleep
1070 Montgomery Rd
Altamonte Springs, Florida 32714
United States

billing@icon-sleep.com

Invoice Number: 1985

Invoice Date: March 31, 2022

Payment Due: March 31, 2022

| SERVICES | HOURS | PRICE | AMOUNT |
|---|-------|---------|-------------------|
| Developer Icon Sleep - Monthly - March 22' | 10.34 | \$50.00 | \$517.00 |
| Designer Icon Sleep - Monthly - March 22' | 7.63 | \$50.00 | \$381.50 |
| Data Administrator Icon Sleep - Monthly - March 22' | 2.24 | \$50.00 | \$112.00 |
| Project Manager Icon Sleep - Monthly - March 22' | 1.8 | \$0.00 | \$0.00 |
| Total: | | | \$1,010.50 |
| Amount Due (USD): | | | \$1,010.50 |

Notes / Terms

Thank you for your business!
Always Open Commerce