

# INVOICE

Amount Due (USD)  
**\$2,016.90**

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

billing@icon-sleep.com

**Invoice Number:** 1986

**Invoice Date:** March 31, 2022

**Payment Due:** March 31, 2022

| SERVICES  | HOURS | PRICE   | AMOUNT            |
|---|-------|---------|-------------------|
| <b>Developer</b><br>Icon Sleep - Monthly - March 22'          | 18.37 | \$45.00 | \$826.65          |
| <b>Designer</b><br>Icon Sleep - Monthly - March 22'           | 12.55 | \$45.00 | \$564.75          |
| <b>Data Administrator</b><br>Icon Sleep - Monthly - March 22' | 5.67  | \$45.00 | \$255.15          |
| <b>Marketplace Pro</b><br>Icon Sleep - Monthly - March 22'    | 8.23  | \$45.00 | \$370.35          |
| <b>Project Manager</b><br>Icon Sleep - Monthly - March 22'    | 3.4   | \$0.00  | \$0.00            |
| <b>Total:</b>   |       |         | \$2,016.90        |
| <b>Amount Due (USD):</b>                                      |       |         | <b>\$2,016.90</b> |

## Notes / Terms

Thank you for your business!  
Always Open Commerce