

INVOICE

Amount Due (USD)
\$3,023.20

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

billing@icon-sleep.com

Invoice Number: 1987

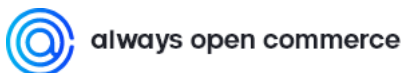
Invoice Date: March 31, 2022

Payment Due: March 31, 2022

SERVICES	HOURS	PRICE	AMOUNT
Developer Icon Sleep - Monthly - March 22'	34.22	\$40.00	\$1,368.80
Designer Icon Sleep - Monthly - March 22'	20.13	\$40.00	\$805.20
Data Administrator Icon Sleep - Monthly - March 22'	8.89	\$40.00	\$355.60
Marketing Coordinator Icon Sleep - Monthly - March 22'	12.34	\$40.00	\$493.60
Project Manager Icon Sleep - Monthly - March 22'	5.33	\$0.00	\$0.00
		Total:	\$3,023.20
		Amount Due (USD):	\$3,023.20

Notes / Terms

Thank you for your business!
Always Open Commerce



Always Open Commerce
1070 Montgomery Rd #2007
Altamonte Springs, Florida 32714
United States

Contact Information
alwaysopencommerce.com