

INVOICE

Amount Due (USD)
\$4,027.45

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

billing@icon-sleep.com

Invoice Number: 1988

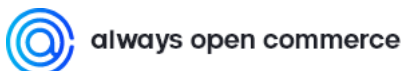
Invoice Date: March 31, 2022

Payment Due: March 31, 2022

SERVICES	HOURS	PRICE	AMOUNT
Developer Icon Sleep - Monthly - March 22'	38.76	\$35.00	\$1,356.60
Designer Icon Sleep - Monthly - March 22'	22.27	\$35.00	\$779.45
Data Administrator Icon Sleep - Monthly - March 22'	10.11	\$35.00	\$353.85
Marketplace Pro Icon Sleep - Monthly - March 22'	19.16	\$35.00	\$670.60
SEO Specialist Icon Sleep - Monthly - March 22'	12.43	\$35.00	\$435.05
Marketing Coordinator Icon Sleep - Monthly - March 22'	12.34	\$35.00	\$431.90
Project Manager Icon Sleep - Monthly - March 22'	5.33	\$0.00	\$0.00
Total:			\$4,027.45
Amount Due (USD):			\$4,027.45

Notes / Terms

Thank you for your business!



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

Contact Information
alwaysopencommerce.com