

INVOICE

Amount Due (USD)
\$5,017.20

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

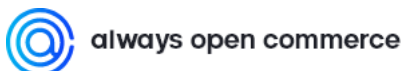
billing@icon-sleep.com

Invoice Number: 1989

Invoice Date: March 31, 2022

Payment Due: March 31, 2022

SERVICES	HOURS	PRICE	AMOUNT
Developer Icon Sleep - Monthly - March 22'	53.45	\$30.00	\$1,603.50
Designer Icon Sleep - Monthly - March 22'	26.43	\$30.00	\$792.90
Data Administrator Icon Sleep - Monthly - March 22'	16.67	\$30.00	\$500.10
Marketplace Pro Icon Sleep - Monthly - March 22'	32.12	\$30.00	\$963.60
SEO Specialist Icon Sleep - Monthly - March 22'	22.49	\$30.00	\$674.70
Merchandiser Icon Sleep - Monthly - March 22'	5.54	\$30.00	\$166.20
Marketing Coordinator Icon Sleep - Monthly - March 22'	10.54	\$30.00	\$316.20
Project Manager Icon Sleep - Monthly - March 22'	8	\$0.00	\$0.00
Total:			\$5,017.20
Amount Due (USD):			\$5,017.20



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Altamonte Springs, Florida 32714
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Contact Information
alwaysopencommerce.com