

INVOICE

Invoice N° 4026
Date: 04/03/2023



8808 63rd Ave
College Park, MD 20740
Tel. 410.787.1722

TO:
Iconic Mind
8808 63rd Ave.
College Park, MD 20740

Account N° 10

Description	Amount	Tax	Total
Consulting services from 04/01/2023 to 04/15/2023	\$23,897.50	0.00	\$23,897.50
	SUB-TOTAL		\$23,897.50
	TAX		0.00
	PAYMENT(S) APPLIED		0.00
	TOTAL		\$23,897.50

Payment due: 04/15/2023