

Bill from: David Soanes
10 Avonmore Avenue
Dublin, 24
Ireland
+353 851455143

Bill to: Safety Nest Inc
1 Whiting Street
San Francisco, 94133
United States
Team: Customer Service Team

INVOICE

DOCUMENT INV-2021-19
ISSUE DATE June 15, 2021
DUE DATE June 20, 2021
PAID DATE June 16, 2021
TOTAL PAID \$1,024.25

Contract

David - CS

Scope

The contractor will assist the company with providing customer service and related tasks.

DESCRIPTION / MEMO	AMOUNT
Pay As You Go Contract	
<i>Invoice for work between June 1, 2021 to June 15, 2021 60 hours 15 mins For 10 submissions</i>	
Intercom, meeting 4 hours 45 mins	<i>June 14, 2021</i> \$80.75
Intercom 7 hours 15 mins	<i>June 12, 2021</i> \$123.25
Intercom 6 hours	<i>June 11, 2021</i> \$102.00
Intercom 7 hours	<i>June 10, 2021</i> \$119.00
Intercom 5 hours 15 mins	<i>June 8, 2021</i> \$89.25
Intercom 4 hours 30 mins	<i>June 7, 2021</i> \$76.50
Intercom 7 hours	<i>June 5, 2021</i> \$119.00
Intercom 6 hours 15 mins	<i>June 4, 2021</i> \$106.25
Intercom 7 hours 15 mins	<i>June 3, 2021</i> \$123.25
Intercom 5 hours	<i>June 1, 2021</i> \$85.00
	TOTAL PAID \$1,024.25

Invoice created via **deel.**

DEEL REF: 957955