

=====

INVOICE #4601488

ON Feb 8, 2019

.....

WHEN I WORK

420 N 5th Street, Suite 500

Minneapolis, MN 55401

BILL TO:

On the Rocks Bartending

ATTN: Matthew H Spinks

227 E Palmer Ave

Tallahassee, FL 32301

matthew@ontherocksbartending.net

BILLING SUMMARY

-----

PRIOR BALANCE: US\$0

EMPLOYEE SEATS ADDED: 10

CURRENT EMPLOYEE SEATS: 40

[Feb 8, 2019] US\$215.09 = When I Work Standard Plan

-----

AMOUNT CHARGED: US\$215.09

CREDIT CARD: Card ending in 4310

NEW BALANCE: US\$0.00

=====

If you have any questions, please contact us at [billing@wheniwork.com](mailto:billing@wheniwork.com).

Please note that this charge will appear at "When I Work" on your credit card statement.

Thanks for being part of the When I Work family! We love our customers. Without you, we never would have been able to help over 1 million employees and 40,000+ businesses make work less work. Thank you for your business!