

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

BILL TO  
Fred's E-Shoes

Invoice Number: 1459

Invoice Date: September 1, 2018

Payment Due: September 1, 2018

Amount Due (USD): \$236.11

Services	Quantity	Price	Amount
Developer/Programmer Fred's E-Shoes - Sept 18'	5.37	\$25.00	\$134.25
Project/Team Manager Fred's E-Shoes - Sept 18'	1.38	\$22.00	\$30.36
UX/Graphic Designer Fred's E-Shoes - Sept 18'	3.25	\$22.00	\$71.50

Total: \$236.11

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Amount Due (USD): \$236.11

Notes  
Thank you for your business!