

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

BILL TO  
Fred's E-Shoes

Invoice Number: 1460

Invoice Date: September 1, 2018

Payment Due: September 1, 2018

Amount Due (USD): \$1,226.78

Services	Quantity	Price	Amount
Developer/Programmer Fred's E-Shoes - Sept 18'	17.22	\$23.00	\$396.06
Project/Team Manager Fred's E-Shoes - Sept 18'	10.34	\$20.00	\$206.80
UX/Graphic Designer Fred's E-Shoes - Sept 18'	16.34	\$20.00	\$326.80
Social Media Fred's E-Shoes - Sept 18'	8.32	\$16.00	\$133.12
Content Writer Fred's E-Shoes - Sept 18'	10.25	\$16.00	\$164.00

Total: \$1,226.78

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Amount Due (USD): \$1,226.78

Notes  
Thank you for your business!