

INVOICE

Amount Due (USD)
\$1,063.70

BILL TO
Icon Sleep
1070 Montgomery Rd
Altamonte Springs, Florida 32714
United States

sjb5213@gmail.com

Invoice Number: 2462

Invoice Date: March 31, 2024

Payment Due: March 31, 2024

SERVICES	HOURS	PRICE	AMOUNT
Designer Icon Sleep - March 24'	7.73	\$55.00	\$425.15
Data Admin Icon Sleep - March 24'	4.83	\$55.00	\$265.65
Developer Icon Sleep - March 24'	6.78	\$55.00	\$372.90
Project Manager Icon Sleep - March 24'	4.6	\$0.00	\$0.00

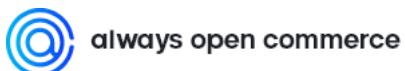
Subtotal: \$1,063.70

Total: \$1,063.70

Amount Due (USD): \$1,063.70

Notes / Terms

Thank you for your business!
Always Open Commerce



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

Contact Information
alwaysopencommerce.com