

INVOICE

Amount Due (USD)
\$2,099.00

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

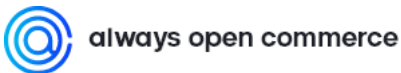
sjb5213@gmail.com

Invoice Number: 2463
Invoice Date: March 31, 2024
Payment Due: March 31, 2024

SERVICES	HOURS	PRICE	AMOUNT
Designer Icon Sleep - March 24'	15.5	\$50.00	\$775.00
SEO Specialist Icon Sleep - March 24'	10.32	\$50.00	\$516.00
Data Admin Icon Sleep - March 24'	2.38	\$50.00	\$119.00
Developer Icon Sleep - March 24'	13.78	\$50.00	\$689.00
Project Manager Icon Sleep - March 24'	4.98	\$0.00	\$0.00

Subtotal:	\$2,099.00
Total:	\$2,099.00
Amount Due (USD):	\$2,099.00

Notes / Terms
Thank you for your business!



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

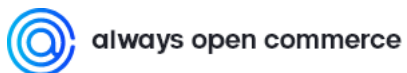
Contact Information
alwaysopencommerce.com

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