

INVOICE

Amount Due (USD)
\$3,051.45

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

sjb5213@gmail.com

Invoice Number: 2464

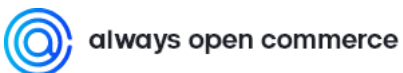
Invoice Date: March 31, 2024

Payment Due: March 31, 2024

| SERVICES | QUANTITY | PRICE | AMOUNT |
|--|----------|---------|-------------------|
| Designer Icon Sleep - March 24' | 23.5 | \$45.00 | \$1,057.50 |
| SEO Specialist Icon Sleep - March 24' | 12.6 | \$45.00 | \$567.00 |
| Data Admin Icon Sleep - March 24' | 8.78 | \$45.00 | \$395.10 |
| Developer Icon Sleep - March 24' | 22.93 | \$45.00 | \$1,031.85 |
| Project Manager Icon Sleep - March 24' | 7.34 | \$0.00 | \$0.00 |
| Subtotal: | | | \$3,051.45 |
| Total: | | | \$3,051.45 |
| Amount Due (USD): | | | \$3,051.45 |

Notes / Terms

Thank you for your business!



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

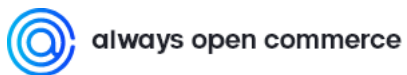
Contact Information
alwaysopencommerce.com

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