

INVOICE

Amount Due (USD)
\$4,055.20

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

sjb5213@gmail.com

Invoice Number: 2465

Invoice Date: March 31, 2024

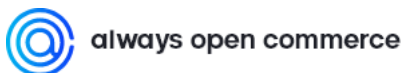
Payment Due: March 31, 2024

SERVICES	QUANTITY	PRICE	AMOUNT
Designer Icon Sleep - March 24'	25.45	\$40.00	\$1,018.00
SEO Specialist Icon Sleep - March 24'	15	\$40.00	\$600.00
Marketing Coordinator Icon Sleep - March 24'	9.65	\$40.00	\$386.00
Data Admin Icon Sleep - March 24'	15.78	\$40.00	\$631.20
Developer Icon Sleep - March 24'	35.5	\$40.00	\$1,420.00
Project Manager Icon Sleep - March 24'	9.5	\$0.00	\$0.00

Subtotal: \$4,055.20

Total: \$4,055.20

Amount Due (USD): \$4,055.20



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

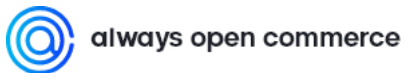
Contact Information
alwaysopencommerce.com

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Notes / Terms

Thank you for your business!
Always Open Commerce



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Contact Information
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