

INVOICE

Amount Due (USD)
\$5,012.70

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

sjb5213@gmail.com

Invoice Number: 2466

Invoice Date: March 31, 2024

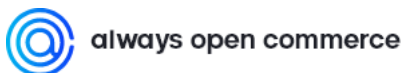
Payment Due: March 31, 2024

SERVICES	QUANTITY	PRICE	AMOUNT
Designer Icon Sleep - March 24'	30.74	\$35.00	\$1,075.90
SEO Specialist Icon Sleep - March 24'	20.54	\$35.00	\$718.90
Marketing Coordinator Icon Sleep - March 24'	16.32	\$35.00	\$571.20
Data Admin Icon Sleep - March 24'	30.12	\$35.00	\$1,054.20
Developer Icon Sleep - March 24'	45.5	\$35.00	\$1,592.50
Project Manager Icon Sleep - March 24'	15.5	\$0.00	\$0.00

Subtotal: \$5,012.70

Total: \$5,012.70

Amount Due (USD): **\$5,012.70**



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

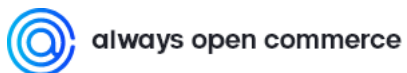
Contact Information
alwaysopencommerce.com

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Notes / Terms

Thank you for your business!
Always Open Commerce



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Contact Information
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