

INVOICE

Amount Due (USD)
\$1,340.40

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

sjb5213@gmail.com

Invoice Number: 2808

Invoice Date: January 31, 2025

Payment Due: January 31, 2025

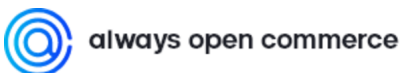
| SERVICES | HOURS | PRICE | AMOUNT |
|--|-------|---------|----------|
| Designer Icon Sleep - January 2025 | 7.73 | \$60.00 | \$463.80 |
| Data Administrator Icon Sleep - January 2025 | 4.83 | \$60.00 | \$289.80 |
| Developer Icon Sleep - January 2025 | 9.78 | \$60.00 | \$586.80 |
| Project Manager Icon Sleep - January 2025 | 1.52 | \$0.00 | \$0.00 |

Total: \$1,340.40

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Notes / Terms

Thank you for your business!
Always Open Commerce



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

Contact Information
alwaysopencommerce.com