

# INVOICE

Amount Due (USD)  
**\$1,436.40**

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

sjb5213@gmail.com

**Invoice Number:** 2802

**Invoice Date:** January 31, 2025

**Payment Due:** January 31, 2025

SERVICES	HOURS	PRICE	AMOUNT
<b>Designer</b> Icon Sleep - January 2025	7.73	\$60.00	\$463.80
<b>Data Admin</b> Icon Sleep - January 2025	4.83	\$60.00	\$289.80
<b>Developer</b> Icon Sleep - January 2025	6.78	\$60.00	\$406.80
<b>Project Manager</b> Icon Sleep - January 2025	4.6	\$60.00	\$276.00

**Total:** \$1,436.40

---

**Amount Due (USD):** **\$1,436.40**

## Notes / Terms

Thank you for your business!  
Always Open Commerce