

INVOICE

Amount Due (USD)
\$2,582.80

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

sjb5213@gmail.com

Invoice Number: 2803

Invoice Date: January 31, 2025

Payment Due: January 31, 2025

SERVICES	HOURS	PRICE	AMOUNT
Designer Icon Sleep - January 2025	15.5	\$55.00	\$852.50
SEO Specialist Icon Sleep - January 2025	10.32	\$55.00	\$567.60
Data Admin Icon Sleep - January 2025	2.38	\$55.00	\$130.90
Developer Icon Sleep - January 2025	13.78	\$55.00	\$757.90
Project Manager Icon Sleep - January 2025	4.98	\$55.00	\$273.90
Total:			\$2,582.80
Amount Due (USD):			\$2,582.80

Notes / Terms

Thank you for your business!
Always Open Commerce