

INVOICE

Amount Due (USD)
\$3,242.50

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

sjb5213@gmail.com

Invoice Number: 2810

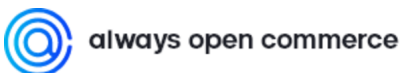
Invoice Date: January 31, 2025

Payment Due: January 31, 2025

SERVICES	HOURS	PRICE	AMOUNT
Designer Icon Sleep - January 2025	15.5	\$50.00	\$775.00
SEO Specialist Icon Sleep - January 2025	20	\$50.00	\$1,000.00
Data Administrator Icon Sleep - January 2025	10.35	\$50.00	\$517.50
Developer Icon Sleep - January 2025	19	\$50.00	\$950.00
Project Manager Icon Sleep - January 2025	9.5	\$0.00	\$0.00
Total:			\$3,242.50
Amount Due (USD):			\$3,242.50

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