

# INVOICE

Amount Due (USD)  
**\$3,760.00**

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

sjb5213@gmail.com

**Invoice Number:** 2804

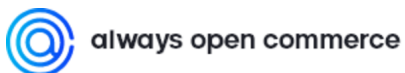
**Invoice Date:** January 31, 2025

**Payment Due:** January 31, 2025

SERVICES	HOURS	PRICE	AMOUNT
<b>Designer</b> Icon Sleep - January 2025	15.45	\$50.00	\$772.50
<b>SEO Specialist</b> Icon Sleep - January 2025	20	\$50.00	\$1,000.00
<b>Data Admin</b> Icon Sleep - January 2025	10.25	\$50.00	\$512.50
<b>Developer</b> Icon Sleep - January 2025	20	\$50.00	\$1,000.00
<b>Project Manager</b> Icon Sleep - January 2025	9.5	\$50.00	\$475.00
<b>Total:</b>			\$3,760.00
<b>Amount Due (USD):</b>			<b>\$3,760.00</b>

## Notes / Terms

Thank you for your business!  
Always Open Commerce



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Altamonte Springs, Florida 32714  
United States

**Contact Information**  
alwaysopencommerce.com