

INVOICE

Amount Due (USD)
\$4,135.95

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

sjb5213@gmail.com

Invoice Number: 2811

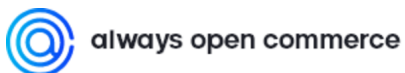
Invoice Date: January 31, 2025

Payment Due: January 31, 2025

SERVICES	HOURS	PRICE	AMOUNT
Designer Icon Sleep - January 2025	24.45	\$45.00	\$1,100.25
SEO Specialist Icon Sleep - January 2025	21.98	\$45.00	\$989.10
CRO Pro Icon Sleep - January 2025	9.45	\$45.00	\$425.25
Data Administrator Icon Sleep - January 2025	15.78	\$45.00	\$710.10
Developer Icon Sleep - January 2025	20.25	\$45.00	\$911.25
Project Manager Icon Sleep - January 2025	9.5	\$0.00	\$0.00
Total:			\$4,135.95
Amount Due (USD):			\$4,135.95

Notes / Terms

Thank you for your business!



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

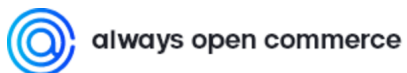
Contact Information
alwaysopencommerce.com

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