

INVOICE

Amount Due (USD)
\$4,294.35

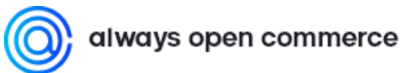
BILL TO
Icon Sleep
1070 Montgomery Rd
Altamonte Springs, Florida 32714
United States

sjb5213@gmail.com

Invoice Number: 2805
Invoice Date: January 31, 2025
Payment Due: January 31, 2025

SERVICES	HOURS	PRICE	AMOUNT
Designer Icon Sleep - January 2025	25.45	\$45.00	\$1,145.25
SEO Specialist Icon Sleep - January 2025	15	\$45.00	\$675.00
CRO Pro Icon Sleep - January 2025	9.45	\$45.00	\$425.25
Data Admin 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	\$45.00	\$427.50
Total:			\$4,294.35
Amount Due (USD):			\$4,294.35

Notes / Terms
Thank you for your business!



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

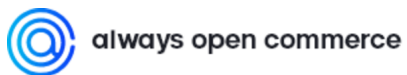
Contact Information
alwaysopencommerce.com

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