

INVOICE

Amount Due (USD)
\$5,270.40

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

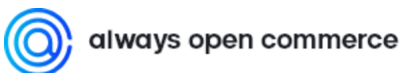
sjb5213@gmail.com

Invoice Number: 2812

Invoice Date: January 31, 2025

Payment Due: January 31, 2025

SERVICES	HOURS	PRICE	AMOUNT
Designer Icon Sleep - January 2025	32.85	\$40.00	\$1,314.00
SEO Specialist Icon Sleep - January 2025	20	\$40.00	\$800.00
CRO Pro Icon Sleep - January 2025	10.68	\$40.00	\$427.20
Data Administrator Icon Sleep - January 2025	17.98	\$40.00	\$719.20
Developer Icon Sleep - January 2025	35.5	\$40.00	\$1,420.00
Marketing Coordinator Icon Sleep - January 2025	14.75	\$40.00	\$590.00
Project Manager Icon Sleep - January 2025	10.5	\$0.00	\$0.00
Total:			\$5,270.40
Amount Due (USD):			\$5,270.40



Always Open Commerce
1070 Montgomery Rd #2007
Altamonte Springs, Florida 32714
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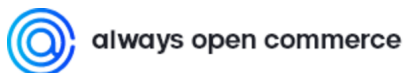
Contact Information
alwaysopencommerce.com

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Notes / Terms

Thank you for your business!
Always Open Commerce



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Contact Information
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