

# INVOICE

Invoice No: 2025030401  
Invoice Date: 2025-03-04



**Bill From:**

Freeland Media Limited  
UNIT 1603, 16TH FLOOR, THE L.  
PLAZA 367 - 375 QUEEN'S ROAD  
CENTRAL SHEUNG WAN  
HONG KONG

**Bill To:**

Demo Client  
UNIT 1603, 16TH FLOOR, THE L.  
PLAZA 367 - 375 QUEEN'S ROAD  
CENTRAL SHEUNG WAN  
HONG KONG

**Items**

Item	Quantity	Price	Amount
Research Material 资料收集 ( 策划创意/前期统筹 )	1.0	\$1000.00	\$1000.00
Documentary Editing 1 ( 招生片剪辑 )	1.0	\$1000.00	\$1000.00
Documentary Editing 2 ( 回访片剪辑 )	1.0	\$1000.00	\$1000.00

Subtotal: \$3000.00

**Total: \$3000.00**

**Notes:**

Demo Notes

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_