



INVOICE

Invoice No: 2
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:
■■■■■■■■■■
■■

Items

Item	Quantity	Price	Amount
■■	1.0	\$20.00	\$20.00

Subtotal: \$20.00

Total: \$20.00