

# Invoice



Invoice number 45268936-0003

Date of issue October 14, 2024

Date due October 14, 2024

## Figma, Inc.

760 Market Street  
Floor 10  
San Francisco, California 94102  
United States  
+1 415-890-5404  
support@figma.com

## Bill to

gerencia's team  
Calle 71sur 35 340  
Sabaneta, Antioquia, 055413  
Colombia  
gerencia@monaros.co

## Ship to

gerencia's team  
Calle 71sur 35 340  
Sabaneta, Antioquia, 055413  
Colombia

**\$30.00 USD due October 14, 2024**

[Pay online](#)

Description	Qty	Unit price	Amount
Professional FigJam seats (monthly) Oct 14 – Nov 14, 2024	0	\$5.00	\$0.00
Professional Figma design seats (monthly) Oct 14 – Nov 14, 2024	2	\$15.00	\$30.00
Subtotal			\$30.00
Total excluding tax			\$30.00
Tax (0% on \$30.00)			\$0.00
Total			\$30.00
<b>Amount due</b>			<b>\$30.00 USD</b>