

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
Amount due			\$30.00 USD