

Invoice



Invoice number 45268936-0006

Date of issue January 8, 2025

Date due January 8, 2025

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
8 the green
suite a
Dover, Delaware 19901
United States
gerencia@monaros.co

Ship to

gerencia's team
8 the green
suite a
Dover, Delaware 19901
United States

\$15.00 USD due January 8, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Professional FigJam seats (monthly) Jan 8 – Feb 8, 2025	0	\$5.00	\$0.00
Professional Figma design seats (monthly) Jan 8 – Feb 8, 2025	1	\$15.00	\$15.00
Subtotal			\$15.00
Total excluding tax			\$15.00
Tax (0% on \$15.00)			\$0.00
Total			\$15.00
Amount due			\$15.00 USD