

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

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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