

# 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