

Fictive Company Ltd.

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Cityville, CV 12345, Country  
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Invoice

Bill To:

Rachel Green  
1818 Elm Street Downtown, DT 67890, Country

Invoice Number: INV-20250105-018

Invoice Date: 2024-12-06

Due Date: 2025-01-05

Payment Terms: Net 30

Description	Unit Price	Quantity	Total
IT Support	\$600.00	9	\$5400.00
Social Media Management	\$50.00	10	\$500.00
Monthly Hosting	\$180.00	6	\$1080.00
IT Support	\$50.00	5	\$250.00

Total Amount: \$7230.00