

Fictive Company Ltd.

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Invoice

Bill To:

Hannah Lee
808 Elm Crescent Forestville, FV 33445, Country

Invoice Number: INV-20250105-008

Invoice Date: 2025-01-03

Due Date: 2025-02-02

Payment Terms: Net 30

Description	Unit Price	Quantity	Total
SEO Optimization	\$180.00	3	\$540.00
Data Analysis	\$200.00	9	\$1800.00
IT Support	\$150.00	1	\$150.00
Software Development	\$180.00	4	\$720.00

Total Amount: \$3210.00