

Fictive Company Ltd.

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Invoice

Bill To:

Kevin Stone  
1111 Oak Lane Greentown, GT 99887, Country

Invoice Number: INV-20250105-011

Invoice Date: 2024-12-24

Due Date: 2025-01-23

Payment Terms: Net 30

Description	Unit Price	Quantity	Total
Graphic Design	\$15.00	4	\$60.00
Content Creation	\$1000.00	9	\$9000.00
SEO Optimization	\$150.00	2	\$300.00

Total Amount: \$9360.00