

Fictive Company Ltd.

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Invoice

Bill To:

Charlie Brown
303 Pine Road Cityburg, CB 67890, Country

Invoice Number: INV-20250105-003

Invoice Date: 2024-12-13

Due Date: 2025-01-12

Payment Terms: Net 30

Description	Unit Price	Quantity	Total
Monthly Hosting	\$50.00	10	\$500.00
Social Media Management	\$600.00	3	\$1800.00
Domain Registration	\$1000.00	10	\$10000.00
Consulting Services	\$50.00	2	\$100.00
IT Support	\$180.00	3	\$540.00

Total Amount: \$12940.00