

Fictive Company Ltd.

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Invoice

Bill To:

Michael Jordan  
1313 Birch Street Hooptown, HT 56789, Country

Invoice Number: INV-20250105-013

Invoice Date: 2024-12-27

Due Date: 2025-01-26

Payment Terms: Net 30

Description	Unit Price	Quantity	Total
Consulting Services	\$200.00	6	\$1200.00
Graphic Design	\$400.00	2	\$800.00
Social Media Management	\$300.00	3	\$900.00

Total Amount: \$2900.00