

Fictive Company Ltd.

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Invoice

Bill To:

Paula White
1616 Spruce Avenue Oceanview, OV 12345, Country

Invoice Number: INV-20250105-016

Invoice Date: 2024-12-13

Due Date: 2025-01-12

Payment Terms: Net 30

Description	Unit Price	Quantity	Total
Content Creation	\$150.00	6	\$900.00
Graphic Design	\$200.00	2	\$400.00
SEO Optimization	\$600.00	4	\$2400.00
Content Creation	\$600.00	7	\$4200.00

Total Amount: \$7900.00