

Fictive Company Ltd.

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Invoice

Bill To:

Steve Rogers  
1919 Aspen Way Shieldtown, SH 24680, Country

Invoice Number: INV-20250105-019

Invoice Date: 2024-12-28

Due Date: 2025-01-27

Payment Terms: Net 30

Description	Unit Price	Quantity	Total
Graphic Design	\$300.00	7	\$2100.00
Social Media Management	\$15.00	4	\$60.00

Total Amount: \$2160.00