

Fictive Company Ltd.

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Invoice

Bill To:

George King
707 Willow Way Lakeside, LS 11223, Country

Invoice Number: INV-20250105-007

Invoice Date: 2024-12-14

Due Date: 2025-01-13

Payment Terms: Net 30

Description	Unit Price	Quantity	Total
SEO Optimization	\$1000.00	2	\$2000.00
Content Creation	\$300.00	5	\$1500.00
Monthly Hosting	\$50.00	8	\$400.00
Data Analysis	\$1000.00	1	\$1000.00
Consulting Services	\$400.00	7	\$2800.00

Total Amount: \$7700.00