

Figma, Inc.

Invoice

760 Market Street
Floor 10
San Francisco, California 94102
United States
+1 415-890-5404
support@figma.com

Invoice number 6708CED6-0001
Date of issue Jun 22, 2021
Date due Jun 22, 2021

Bill to
Genius Education
PO Box 1532
Palmer Lake, Colorado
80133
United States
sirtimbly@gmail.com

Ship to
Genius Education
PO Box 1532
Palmer Lake, Colorado
80133
United States

\$144.00 due Jun 22, 2021

Description	Qty	Unit price	Amount
JUN 22, 2021 - JUN 22, 2022			
Professional Team (annual)	1	\$144.00	\$144.00
Subtotal			\$144.00
Tax (0%)			\$0.00
Amount due			\$144.00

Pay \$144.00 with card

Visit https://invoice.stripe.com/i/acct_1A65pgJvcqWR3dFD/invst_JihNq1RI0q2UDSYePdmN6nOIUgKIFKb