

# Receipt



Invoice number B9534EFC-0033  
Receipt number 2901-3602  
Date paid January 21, 2025  
Payment method Visa - 6415

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

**Bill to**  
Streamline  
648 Hancock Dr.  
Folsom, California 95630  
United States  
lindsay@getstreamline.com

**Ship to**  
Streamline  
648 Hancock Dr.  
Folsom, California 95630  
United States

## \$100.00 paid on January 21, 2025

Description	Qty	Unit price	Amount
Professional FigJam seats (monthly) Jan 20 – Feb 20, 2025	2	\$5.00	\$10.00
Professional Figma design seats (monthly) Jan 20 – Feb 20, 2025	6	\$15.00	\$90.00
Subtotal			\$100.00
Total excluding tax			\$100.00
Tax (0% on \$100.00)			\$0.00
Total			\$100.00
<b>Amount paid</b>			<b>\$100.00</b>