

Figma, Inc.

760 Market St, Floor 10
San Francisco, CA 94102
billing@figma.com

INVOICE
FIGMA-112837

BILL TO

Aloha, Inc.
1420 Greenville Ave
McKinney, TX 75069

ISSUE DATE

April 12, 2026

DUE DATE

April 12, 2026

DESCRIPTION	QTY	UNIT	AMOUNT
Professional plan — 12 editor seats (monthly)	12	\$15.00	\$180.00
		Subtotal	\$180.00
		Tax	\$0.00
		Total due	\$180.00

Payment instructions

Paid via credit card ending in ****4242.
No further action required.