

# INVOICE

Invoice #: INV-001

Start Date: 2024-01-05

Due Date: 2024-01-12

**Univify LTD**

Opposite Central Bank of Nigeria

Abuja, Nigeria

Email: ezeugwunweze22@gmail.com

**Bill To:**

John Doe

Item	Amount (USD)
Website Design	\$250
<b>Total:</b>	<b>\$250</b>

*Thank you for patronizing us!*

*Payment instructions: Bank transfer to X or PayPal: you@example.com*