

INVOICE

Invoice Number: INV-2025-001
Date: 2025-08-18
Bill To: Dawn Mbakara
Company: AI Solutions Ltd.
Address: 123 AI Street, Lagos, Nigeria

Description	Qty	Unit Price	Total
AI Consulting	5	\$100.00	\$500.00
Model Deployment	2	\$200.00	\$400.00

Total Amount Due: \$900.00

Thank you for your business!