

# OLUSOLA ADEBAYO TECH AND INNOVATION LIMITED

## INVOICE

Invoice #: INV-1760551628737

Issue Date: 10/15/2025

Due Date: N/A

Payment Status: PENDING

Billed To: John Doe

Email: oguntuasesola74@gmail.com

No	Description	Amount (£)
1	Company Website	£2,000

Total: £2,000

Deposit: £800

Balance Due: £1,200

Approved by: Olusola Adebayo Tech and Inn. Ltd

