

# 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

