

INVOICE

Invoice #: INV-1760547308050

Issue Date: 10/15/2025

Due Date: N/A

Payment Status: PENDING

Billed To: Olusola Adebayo

Email: oguntuasesola74@gmail.com

No	Description	Amount (₦)
1	Education Website	₦1,000,000
2	Lotto Website	₦500,000

Total: ₦1,500,000

Deposit: ₦400,000

Balance Due: ₦1,100,000

Approved by: Olusola Adebayo Tech and Inn. Ltd

