

# 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

