

OLUSOLA ADEBAYO TECH AND INNOVATION LIMITED

INVOICE

Invoice #: INV-1760549486397
Issue Date: 10/15/2025
Due Date: N/A
Payment Status: PENDING

Billed To: Olusola Adebayo
Email: oguntuasesola74@gmail.com

No	Description	Amount (£)
1	E-commerce Website	£2,500

Total: £2,500
Deposit: £1,000
Balance Due: £1,500

Approved by: Olusola Adebayo Tech and Inn. Ltd

