

# INVOICE

Olusola Adebayo Tech and Inn. Ltd  
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Invoice Number: INV-1760542536609  
Issue Date: 10/15/2025

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

## Services

1. E-commerce Website - ₦200,000
2. Portfolio Website - ₦150,000

Subtotal: ₦350,000  
Tax: ₦17,500

**Total: ₦367,500**

Approved by: Olusola Adebayo Tech and Inn. Ltd