

# kitchen backsplash

Invoice

## INVOICE

Invoice Number

**INV-20260111-866**

Date

**January 11, 2026**

Due Date

**February 10, 2026**

Paid On

**January 11, 2026**

Bill To

**Redi Tola**

9048661738

redi.tola@outlook.com

From

**TolaTiles Inc**

445 Hutchinson Ln, St. Augustine, FL 32095, United States

Meni Tola

contact@tolatiles.com

+1 904-866-1738

## Invoice Details

Description	Qty	Unit Price	Amount
labour	1	\$1000.00	\$1000.00
Subtotal			\$1000.00
<b>Total</b>			<b>\$1000.00</b>

Amount Paid

-\$1000.00

**Balance Due**

**\$0.00**

## Notes

work

**Thank You for Your Business**

Meni Tola

contact@tolatiles.com | +1 904-866-1738

TolaTiles Inc | 445 Hutchinson Ln, St. Augustine, FL 32095, United States