

# Kitchen Backsplash

Invoice

## INVOICE

Invoice Number

**INV-20260111-658**

Date

**January 11, 2026**

Due Date

**February 10, 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

Total			\$1000.00
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**Balance Due**

**\$1000.00**

**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