

# Kitchen Backsplash

Invoice

## INVOICE

Invoice Number

**INV-20260112-754**

Date

**January 11, 2026**

Due Date

**February 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
Test	1	\$10000.00	\$10000.00
Subtotal			\$10000.00
<b>Total</b>			<b>\$10000.00</b>

**Balance Due**

**\$10000.00**

## Notes

---

Test

---

**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