

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

Total			\$10000.00
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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