

Kitchen Backsplash

Invoice

INVOICE

Invoice Number

INV-20260111-251

Date

January 11, 2026

Due Date

February 10, 2026

Bill To

Redi Tola

9048661738

redi.tola@outlook.com

From

Company Name

Company Address

Admin

admin@example.com

Invoice Details

Description	Qty	Unit Price	Amount
Labour	1	\$1000.00	\$1000.00
Subtotal			\$1000.00
Total			\$1000.00
Balance Due			\$1000.00

Notes

work for kitchen backsplash

Thank You for Your Business

Admin

admin@example.com

Company Name | Company Address