

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 |
| Total | | | \$1000.00 |

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