



Invoice

INVOICE

Invoice Number

INV-20260111-143

Date

January 11, 2026

Due Date

February 10, 2026

Bill To

Michelle Bousquet

721 Windermere Way, Saint Augustine Florida
9543035801

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
Installation	1	\$1000.00	\$1000.00
Subtotal			\$1000.00
Total			\$1000.00

Balance Due

\$1000.00

Notes

Installation of LVP in the upstairs bedroom.

Thank You for Your Business

Meni Tola

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