

Kitchen Backsplash

Invoice

INVOICE

Invoice Number

INV-20260111-658

Date

January 11, 2026

Due Date

February 10, 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

Balance Due

\$1000.00

Notes

work

Thank You for Your Business

Meni Tola

contact@tolatiles.com | +1 904-866-1738

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