



# INVOICE

INVOICE #1  
DATE: 06/05/2022

**BILL TO:**

Kolawole Emmanuel  
Corlexx and Sons  
Lagos State, Nigeria

## INVOICE DETAILS

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Television	4	2000	8000
Refridgerator	5	4000	20000
Compass	1	6000	6000
Radio	6	7000	42000

**TOTAL: 76000**

Make all checks payable to Stardex

If you have any questions concerning this invoice, [starschallenge@stardex.com.ng](mailto:starschallenge@stardex.com.ng)

**THANK YOU FOR YOUR BUSINESS!**