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| **Stardex** | **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

# THANK YOU FOR YOUR BUSINESS!