

# INVOICE

Date: 5/26/2025

Invoice: INV-61

**From:**

Digital Admin Solutions  
Ikeja, Lagos  
Nigeria

**Bill To:**

Romeo Felix  
Los Angeles  
United States

Description	Qty	Rate	Amount
Custom fabrics printing in the US research Project	100	\$6.00	\$600.00

Subtotal: \$600.00

Tax (0%): \$0.00

**Total: \$600.00**

Thank you for your business!

Notes: