

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: