

To

Rotimi,

Mactay

Hdbdhxhd,

Hdhdhdv, Hdhdhhd

INVOICE
INVOICE #6648466
DATE: FEBRUARY 12, 2018

NO	DESCRIPTION	RATE	TOTAL (=N=)
1	Hjdhdjdnj	800.00 X 25	20,000.00
2	Hshdhjdjdjdbjdnnndjdj	1,200.00 X 90	108,000.00
		SUBTOTAL	128,000.00
		TOTAL	128,000.00

For: Firstlincoln Tech

Igbodudu Emmanuel