

INVOICE

invoice ID: AT-I-202601061

Date: 1/27/2026

Client: wayne rooney

Email: zubaerhossen363@gmail.com

Services:

1. cleats: 3 x 500 = 1500
2. socks: 5 x 30 = 150
3. shin guard: 2 x 150 = 300

Summary:

Subtotal: 1950

Discount: 100

Tax: 5

Total Amount: 1947.5

Status: Unpaid