

INVOICE

invoice ID: AT-I-202601061

Date: 1/27/2026

Client: wayne rooney

Email: zubaerhossen363@gmail.com

Services:

1. cleats: $3 \times 500 = 1500$

2. socks: $5 \times 30 = 150$

3. shin guard: $2 \times 150 = 300$

Summary:

Subtotal: 1950

Discount: 100

Tax: 5

Total Amount: 1947.5

Status: Unpaid