

INVOICE

Admin User
admin@example.com

Invoice #: INV-0001
Issue Date: 11/25/2025
Due Date: 11/26/2025



BILL TO:

Maged Amin
Flyallover
info@flyallover.com
Phone: 0000000

hhhhhhhhh
Project Fly - Task 1

1.00 \$79.00 \$79.00

Subtotal: \$79.00

TOTAL: \$79.00

Notes:

hii