

# 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
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Subtotal: \$79.00

**TOTAL: \$79.00**

Notes:  
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