



Invoice 0035

INV/2026/02/0035

Date: 09/02/2026 Due Date: 11/03/2026

FROM:

JayJay

JayPrime Stores, 78, ganusi street, Makoko, LA, 35678, NG
dblazetesting+15@gmail.com

TO:

Musa Aliyu

Classified, 90210, CA, United States
musa@gmail.com

PRODUCTS

DESCRIPTION	UNIT PRICE	QTY	TAX	AMOUNT
ADO LOB	\$6200.00	1	-	\$6200.00
Sub Total:				\$6200.00
Total:				\$6200.00

NOTES

Bank details: Piggy Bank
A/c Name: Joshey Kolo Muanie
A/c No: 0912374242

PAYMENT INFORMATION

Payment Link:

[Click here to pay online](#)

https://checkout.stripe.com/c/pay/cs_test_a1H8JldnpMz0IZjoVxBltlQUS327ZUIjJzNXk1UyUXtbfNwreH
Akx6TWf#fidnandhYHdWcXxpYCC%2FJ2FgY2RwaXEnKSdkdWxOYHwnPyd1blpxYHZxWjA0SmhvVHRDb
zZnV1NUZENoSjdMNGBzcktGR3EyVXM3YEB1ZmdpRmA3X3BOckhsPUdWMjdVMURXTFByc1F8VjBIQ
3c1anMzYW9GbdFGPXFubVRQdEk3VDRtNTVsfHZyQn9hbicpJ2N3amhWYHdzYHcnP3F3cGApJ2dkZm5
id2pwa2FGamlqdyC%2FJyZjY2NjY2MnKSdpZHxqcHFRfHVgJz8ndmxrYmlgWmxxYGgnKSdga2RnaWBVaW
RmYG1qaWFgd3YnP3F3cGB4JSUI

