



Invoice 0128

INV/2026/02/0128

Date: 02/17/2026 6:38 AM      Due Date: 02/18/2026 12:00 AM

FROM:

JayJay

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

TO:

Mary Gbadegesin

Atlantic street, 43920, OH, United States  
dblazetesting+1@gmail.com

PRODUCTS

DESCRIPTION	UNIT PRICE	QTY	TAX	AMOUNT
New Bag	\$400.00	1	-	\$400.00

SERVICES

DESCRIPTION	RATE	DURATION	QTY	TAX	AMOUNT
New Bag	\$400.00	-	1	✓	\$400.00

Sub Total: \$800.00

Total: \$800.00

NOTES

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

BANK TRANSFER DETAILS

Please use the following bank account details to complete your payment:

Account Name:	John Smith
Bank Name:	Chase Bank
Account Number:	123456789012
SWIFT/BIC Code:	CHASUS33
Routing Number:	021000021
Branch Name:	New York Main Branch
Branch Code:	001
Currency:	USD

Additional Instructions:

Primary business account

Please include invoice number **INV/2026/02/0128** as the payment reference.