



Invoice 0126

INV/2026/02/0126

Date: 02/16/2026 12:48 PM Due Date: 02/18/2026 6:17 PM

FROM:

JayJay

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

TO:

ateeq youdaf

lahore, 25520, WV, United States
atiqeyousaf11@gmail.com

PRODUCTS

DESCRIPTION	UNIT PRICE	QTY	TAX	AMOUNT
Nakamichi Android LED	\$2700.00	1	✓	\$2700.00

SERVICES

DESCRIPTION	RATE	DURATIO N	QTY	TAX	AMOUNT
Dot Net Development	\$50.00/ hours	20.0 hours	20	✓	\$1000.00

Sub Total: \$3700.00

Total: \$3700.00

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_b1Xh9ZHXE4jWB07zAhSxnabzNuVWGF1pvARTxnljx1ALGM8Nx16R0x4jNu#fidnandhYHdWcXxpYCc%2FJ2FgY2RwaXEnKSdkdWxOYHwnPyd1blpxYHZxWja0SmhvVHDbzbZnV1NUZENoSjdMNGBzcktGR3EyVXM3YEB1ZmdpRmA3X3BOckhsPUdWMjdVMURXTFByc1F8VjBIQ3c1anMzYW9GbDFGPXFubVRQdEk3VDRtNTVsFHzyQn9hbicpJ2N3amhWYHdzYHcnP3F3cGApJ2dkZm5id2pwa2FGamlqdyc%2FJyZjY2NjY2MnKSdpZHxqcHFRfHVgJz8naHBpcWxabHFgaCcpJ2BrZGdpYFVpZGZgbWppYWB3dic%2FcXdwYHgl)



TERMS & CONDITIONS

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