

INVOICE

Date: 6/30/2025

Invoice #: INV-377433

Alexander Johnson

nvijayar@lakeheadu.ca

Bill To:

Order: Olawale Oladigbo - UK - 39253485712

Description:

Test

Product	Unit Price	Quantity	Total
Montage for All Occasions	\$14.00	3	\$42.00
6 inch reel to Digital	\$10.00	4	\$40.00
1TB SSD	\$9.99	3	\$29.97

Subtotal: \$111.97

Total: \$111.97

Thank you for your business!

Payment is due within 30 days. Late payments may be subject to fees.