

INVOICE



Name

Oguntuase Oguntuase

Invoice ID

#INV-000085

Contact

+14436558049,
foluwasom@gmail.com

Date

April 26, 2026

Billing Address

2423 Summer Spring Dr,
Spring, Spring
United States,

Destinations

Houston Country club,Texas,

DESCRIPTION	QUANTITY	RATE	AMOUNT
Ladies Wanna Have Fun	1	\$5.00 / package	\$5.00
Subtotal			\$5.00
Admin fee			\$0.00
Tax (8.00%)			\$0.40
TOTAL AMOUNT			\$5.40