

# LOGIA TECH

# INVOICE

Invoice No: **#INV250202**

Date: **13 Feb 2025**

**Invoice To:**

John Doe  
joedoe@mail.com  
0712345678

#	Item	Unit Price	Qty	Total
1	Hgghg	Ksh 555.00	1	Ksh 555.00
<b>Total:</b>				<b>Ksh 555.00</b>

**Contact Us:**

Logia Tech  
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Email: jmunyira1@gmail.com

Thank you for your business.  
This is a computer-generated document. No signature is required.