

Invoice

**From:**

[Naijasoftwares](https://naijasoftwares.com)

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Invoice Number	INV-4580
Invoice Date	October 23, 2025
Total Due	\$696.00

To:

Tiger International Inc

Plano, Texas 75093

sales.tigerinternational@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Adobe Photoshop 2024 – 3-Year Subscription (Windows & Mac)	\$450.00	0.00%	\$450.00
1	Adobe Acrobat 2025 – 3-Year Subscription (Windows & Mac)	\$420.00	0.00%	\$420.00

Sub Total	\$870.00
Tax	\$0.00
Discount	-\$174.00
Total Due	\$696.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.