

Invoice

**From:**

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

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Invoice Number	INV-4552
Invoice Date	January 14, 2026
Total Due	\$650.00

To:

Shrem

guyr@mz-a.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Adobe Creative Cloud – All Apps	\$150.00	0.00%	\$750.00

Sub Total	\$750.00
Tax	\$0.00
Discount	-\$100.00
Total Due	\$650.00